

EXHIBIT 1

BMC Group

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Quarterly Invoice

2nd Quarter -- Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/5/2005	0.9	\$189.00	Review environmental claims for status updates
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/5/2005	1	\$210.00	Review litigation claims for status updates
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/5/2005	2.2	\$462.00	Generate report of litigation claims to reconcile (1.0); review for proper assignment and categorization (1.2)
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/5/2005	0.2	\$42.00	Email to W Sparks re litigation claims status and update inquiry
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/6/2005	0.4	\$84.00	Investigation re Baker & Taylor claims status per K&E
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/6/2005	0.2	\$42.00	Email to R Schulman re status of Baker & Taylor claims
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/6/2005	0.1	\$21.00	Discussion with A Hammond re res judicata claims
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/6/2005	0.2	\$42.00	Discussion with J Nacca re Gateway objections and status
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/11/2005	0.1	\$21.00	Email to L Gardner re status of environmental claims
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/14/2005	1	\$210.00	Update Route 440 claims for preparation of status reports
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/14/2005	0.8	\$168.00	Prepare environmental claims status reports for reconciled, open, objection and inactive claims
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/14/2005	1	\$210.00	Review environmental claims reports for accuracy
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/15/2005	0.7	\$147.00	Final review of environmental claims reports
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/15/2005	0.2	\$42.00	Email to L Gardner re environmental claims reports
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/15/2005	0.5	\$105.00	Review medical monitoring claims for additional notice party additions
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/15/2005	0.9	\$189.00	Create spreadsheet of medical monitoring claims with counsel
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/15/2005	3	\$630.00	Add Lind medical monitoring claimants to counsel creditor IDs as additional notice parties
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/19/2005	0.2	\$42.00	Discussion with J Kadish re property damage claims supplements
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/19/2005	0.5	\$105.00	Identify property damage supplements in custom module
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/19/2005	0.2	\$42.00	Discussion with J Kadish re Speights & Runyan "job" claims
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/19/2005	1.2	\$252.00	Review property damage claims to identify Speights & Runyan "job" claims
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/19/2005	0.6	\$126.00	Prepare spreadsheet containing Speights & Runyan "job" claims
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/19/2005	0.1	\$21.00	Email to R Finke re Speights & Runyan "job" claims spreadsheet
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/19/2005	0.1	\$21.00	Fax to R Finke re Speights & Runyan "job" claims spreadsheet
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/19/2005	1	\$210.00	Review settlements and environmental claims to identify potential matches
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/20/2005	1.4	\$294.00	Add response flag and claim reference to supplemental property damage claims
STEVE KOTARBA - 1_DIRECTOR		\$275.00	4/25/2005	0.5	\$137.50	Discuss analysis of Gateway objections with S Herrschaft
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/26/2005	1	\$210.00	Review apparent duplicate claims to determine status
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/26/2005	0.5	\$105.00	Communication with J Rivenbark re supplemental information received

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Quarterly Invoice

2nd Quarter -- Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/26/2005	0.5	\$105.00	Communication with B Emmett re supplemental information received
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/26/2005	3	\$630.00	Update previously received supplemental information (1.4); verify, flag, modify type and status (1.6)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	4/27/2005	0.2	\$22.00	Discussion with S Herrschaft re revision of b-Linx to incorporate supplemental claim information with proofs of claim filed by creditors
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	4/27/2005	0.7	\$77.00	Revise b-Linx to incorporate supplemental claim information with proofs of claim filed by creditors
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/27/2005	0.2	\$42.00	Discussion with S Cohen re attaching supplemental images to original property damage claims and complete claims modifications
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/27/2005	0.5	\$105.00	Prepare instructions/spreadsheet for updating property damage claims and supplements
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/27/2005	1.2	\$252.00	Review previously identified supplements to check for proper docketing
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/27/2005	0.2	\$42.00	Discussion with J Baer re property damage claims information request
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/27/2005	0.5	\$105.00	Discussion with M Grimmert re process for downloading property damage claims information
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/28/2005	0.8	\$168.00	Review property damage claims in preparation for download
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/28/2005	0.3	\$63.00	Discussion with M Grimmert re claims download
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/28/2005	0.2	\$42.00	Phone call with property damage committee members re claims download
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/28/2005	0.2	\$42.00	Discussion with M Grimmert re data specs of property damage claims download
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/28/2005	0.1	\$21.00	Email to J Baer re claims download specs
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/28/2005	0.5	\$105.00	Review sample download and approve for final download
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/28/2005	0.5	\$105.00	Final review of download
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/28/2005	0.2	\$42.00	Email to property damage committee members re property damage claims information download
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/28/2005	0.1	\$21.00	Email to J Baer re property damage claims download
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/28/2005	0.7	\$147.00	Review GAF claims to identify type and status
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	4/29/2005	2.1	\$231.00	Revise b-Linx to incorporate supplemental claim information with proofs of claim filed by creditors
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	4/29/2005	1.9	\$209.00	Continue revision of b-Linx to incorporate supplemental claim information with proofs of claim filed by creditors
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	4/29/2005	0.6	\$66.00	Revise b-Linx to incorporate supplemental claim information with proofs of claim filed by creditors
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/29/2005	0.2	\$42.00	Discussion with S Cohen re claims image project status
STEVE KOTARBA - 1_DIRECTOR		\$275.00	4/30/2005	1	\$275.00	Discuss asbestos Gateway objection process with B Bosack (.9); voice mail to J Friedland and S Bianca re same (.1)
BRENDAN BOSACK - 4_SR_CONSULTANT		\$175.00	5/2/2005	3.3	\$577.50	Review documents provided by S Kotarba re Gateway objection checklists (1.4); outline process to integrate into b-Linx (1.9)
BRENDAN BOSACK - 4_SR_CONSULTANT		\$175.00	5/2/2005	2.1	\$367.50	Communications with S Kotarba, S Allen, K&E re Gateway objection project requirements

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Quarterly Invoice

2nd Quarter -- Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
STEVE KOTARBA - 1_DIRECTOR		\$275.00	5/2/2005	0.5	\$137.50	Discussions with S Bianca and B Bosack re analytical tool re Gateway objections and development of same
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/2/2005	0.2	\$42.00	Discussion with M Grimmatt re property damage report per WR Grace request
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/2/2005	0.5	\$105.00	Review property damage report for accuracy
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/2/2005	1.5	\$315.00	Perform cross checks of claims on property damage report to assure accurate query
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/2/2005	0.6	\$126.00	Final review of property damage report (.3); modify formatting as needed (.3)
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/2/2005	0.2	\$42.00	Email to J Kadish re property damage report
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/2/2005	0.2	\$42.00	Discussion with S Kotarba re WR Grace data project
BRENDAN BOSACK - 4_SR_CONSULTANT		\$175.00	5/3/2005	0.5	\$87.50	Preliminary communication with S Herrschaft re Gateway objection project
BRENDAN BOSACK - 4_SR_CONSULTANT		\$175.00	5/3/2005	0.5	\$87.50	Conference call with S Herrschaft and M Grimmatt re Gateway objection b-Linx enhancements and project scope
BRENDAN BOSACK - 4_SR_CONSULTANT		\$175.00	5/3/2005	2.1	\$367.50	Meetings at K&E re review process for Gateway objections and K&E worksheet project
BRENDAN BOSACK - 4_SR_CONSULTANT		\$175.00	5/3/2005	3	\$525.00	Review electronic checklist and outline process for capturing information electronically in b-Linx
BRENDAN BOSACK - 4_SR_CONSULTANT		\$175.00	5/3/2005	2.7	\$472.50	Begin process plan for integration of 48 question checklist into b-Linx
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/3/2005	0.5	\$105.00	Discussion with B Bosack re Gateway objection project
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/3/2005	0.5	\$105.00	Discussion with M Grimmatt re Gateway objection project
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/3/2005	0.2	\$42.00	Discussion with S Burnett re Gateway objection project
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/3/2005	0.5	\$105.00	Discussion with B Bosack, M Grimmatt re overview of Gateway objection project following meetings with K&E
BRENDAN BOSACK - 4_SR_CONSULTANT		\$175.00	5/4/2005	0.2	\$35.00	Telephone call with S Herrschaft re Gateway objection project status
BRENDAN BOSACK - 4_SR_CONSULTANT		\$175.00	5/4/2005	0.7	\$122.50	Conference call with S Herrschaft and M Grimmatt re b-Linx enhancement checklist process
BRENDAN BOSACK - 4_SR_CONSULTANT		\$175.00	5/4/2005	1.8	\$315.00	Review electronic version of Gateway checklist (.7); identification of potential issues with respect to data population of information based on current state of data (1.1)
BRENDAN BOSACK - 4_SR_CONSULTANT		\$175.00	5/4/2005	2.1	\$367.50	Outline potential issues for review for 5/5 meeting with K&E re electronic checklist project
STEVE KOTARBA - 1_DIRECTOR		\$275.00	5/4/2005	0.5	\$137.50	Discuss analysis of Gateway objections and status of development of analytical tool with B Bosack
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/4/2005	1.2	\$252.00	Review Gateway objection checklist (.5); identify questions and issues (.7)
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/4/2005	0.2	\$42.00	Discussion with B Bosack re Gateway objection checklist status
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/4/2005	0.7	\$147.00	Discussion with B Bosack, M Grimmatt re process for capturing information for checklist
BRENDAN BOSACK - 4_SR_CONSULTANT		\$175.00	5/5/2005	0.5	\$87.50	Communication with S Herrschaft re Gateway objection project status and questions about project scope
BRENDAN BOSACK - 4_SR_CONSULTANT		\$175.00	5/5/2005	1.2	\$210.00	Meetings with K&E re next steps on checklist review project

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Quarterly Invoice

2nd Quarter -- Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
BRENDAN BOSACK - 4_SR_CONSULTANT		\$175.00	5/5/2005	2.2	\$385.00	Preparation of checklist integration plan for K&E checklist into b-Linx following meetings with K&E legal team
STEVE KOTARBA - 1_DIRECTOR		\$275.00	5/5/2005	0.4	\$110.00	Discuss status and resolution of open issues with B Bosack
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/5/2005	0.2	\$42.00	Discussion with B Bosack re additional Gateway objections
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/5/2005	0.3	\$63.00	Discussion with B Bosack re Gateway objection project status
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/5/2005	1.2	\$252.00	Investigation re property damage claims with no address
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/5/2005	0.2	\$42.00	Discussion with M Grimmert re property damage claims filed without creditor addresses
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/5/2005	0.2	\$42.00	Discussion with A Kemp re litigation claims
BRENDAN BOSACK - 4_SR_CONSULTANT		\$175.00	5/6/2005	2.7	\$472.50	Preparation of checklist integration plan for K&E checklist into b-Linx following meetings with K&E legal team
BRENDAN BOSACK - 4_SR_CONSULTANT		\$175.00	5/6/2005	1.1	\$192.50	Review email from M Grimmert re query preparation to write Rust Consulting data to table (.3); review result (.8)
BRENDAN BOSACK - 4_SR_CONSULTANT		\$175.00	5/6/2005	2.4	\$420.00	Review work in progress with respect to electronic delivery of checklist per meetings and request from K&E
BRENDAN BOSACK - 4_SR_CONSULTANT		\$175.00	5/6/2005	1.3	\$227.50	Preparation of materials for talking points with K&E regarding discrepancies between Rust Consulting data and required information per electronic checklist
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/8/2005	0.3	\$63.00	Discussion with M Grimmert re property damage checklist project status
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/8/2005	0.5	\$105.00	Discussion with B Bosack re property damage checklist project status
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/8/2005	1	\$210.00	Compile issues list for K&E re Gateway project
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/8/2005	0.2	\$42.00	Email to K Dahl re supplemental property damage claims images and timing
BRENDAN BOSACK - 4_SR_CONSULTANT		\$175.00	5/9/2005	0.4	\$70.00	Receipt and review of M Grimmert email re Gateway objection b-Linx modifications
BRENDAN BOSACK - 4_SR_CONSULTANT		\$175.00	5/9/2005	0.4	\$70.00	Receipt (.2) and review (.2) of S Herrschaft email re Gateway objection claim review issues
BRENDAN BOSACK - 4_SR_CONSULTANT		\$175.00	5/9/2005	1.8	\$315.00	Review and system updates to online claims reconciliation system for Gateway objections (.8); review current work product (.7); communications with team and counsel re same (.3)
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/9/2005	1	\$210.00	Review property damage checklist and claim form (.5); identify questions for K&E (.5)
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/9/2005	0.6	\$126.00	Compile list of items needed from K&E to complete electronic form
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/9/2005	1	\$210.00	Compile list of issues for property damage claims review project
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/9/2005	0.2	\$42.00	Discussion with J Bush re recently uploaded medical monitoring claim
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/9/2005	0.5	\$105.00	Review screen shot of draft electronic checklist (.3); provide comments to M Grimmert (.2)

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Quarterly Invoice

2nd Quarter -- Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/9/2005	1	\$210.00	Meeting with T Feil, B Bosack, M Grimmert re checklist project status and timing
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/9/2005	0.5	\$105.00	Draft memo to K&E re project status and required items
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/9/2005	0.2	\$42.00	Modification of property damage claims objection per WR Grace request
BRENDAN BOSACK - 4_SR_CONSULTANT		\$175.00	5/10/2005	0.4	\$70.00	Draft email to S Bianca re electronic checklist project status
BRENDAN BOSACK - 4_SR_CONSULTANT		\$175.00	5/10/2005	0.4	\$70.00	Communication with S Herrschaft re Gateway objection project status
BRENDAN BOSACK - 4_SR_CONSULTANT		\$175.00	5/10/2005	2.1	\$367.50	Review system updates to online claims reconciliation system for Gateway objections (.8); review current work product (.9); communications with team and counsel re same (.4)
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/10/2005	0.3	\$63.00	Discussion with M Grimmert re project status
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/10/2005	1.2	\$252.00	Complete docketing changes for property damage, medical monitoring and bankruptcy claims per Rust Consulting
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/10/2005	1	\$210.00	Review demo electronic checklist
BRENDAN BOSACK - 4_SR_CONSULTANT		\$175.00	5/11/2005	2.4	\$420.00	Review system updates to online claims reconciliation system for Gateway objections (.8); review current work product (1.3); communications with team and counsel re same (.3)
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/11/2005	0.4	\$84.00	Conference call re powertool modifications
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/11/2005	1.5	\$315.00	Review Gateway checklist tool for completeness and accurate functioning
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/11/2005	0.6	\$126.00	Confirm claims counts for Gateway objections
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/11/2005	0.7	\$147.00	Prepare briefing document re WR Grace asbestos claims per T Williams request
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/11/2005	0.2	\$42.00	Email to T Williams re asbestos claims issues
BRENDAN BOSACK - 4_SR_CONSULTANT		\$175.00	5/12/2005	1.7	\$297.50	Review and system updates to online claims reconciliation system for Gateway objections (.5); review current work product (.7); communications with team and counsel re same (.5)
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/12/2005	0.5	\$105.00	Preparation for call with S Bianca re Gateway project
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/12/2005	1	\$210.00	Call with S Bianca re status of electronic checklist and project issues and questions
BRENDAN BOSACK - 4_SR_CONSULTANT		\$175.00	5/13/2005	3.2	\$560.00	Review and system updates to online claims reconciliation system for Gateway objections (.9); review current work product (1.9); communications with team and counsel re same (.4)
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/13/2005	0.5	\$105.00	Preparation for call with S Bianca
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/13/2005	0.4	\$84.00	Call with S Bianca re Gateway objection checklist and specific questions
BRENDAN BOSACK - 4_SR_CONSULTANT		\$175.00	5/17/2005	0.4	\$70.00	Review appendices as provided by S Bianca (.3); forward to M Grimmert and S Herrschaft (.1)
FRANK VISCONTI - 5_CONSULT_DATA		\$125.00	5/20/2005	1.3	\$162.50	Test and revise liability/scorecard/objecton reports/queries

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Quarterly Invoice

2nd Quarter -- Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
BETH SPENCER - 7_REC_TEAM		\$75.00	5/23/2005	2.3	\$172.50	Review part 1 claims against Gateway objection checklist for questions 13, 16 and 17 for complete product listing and no supporting documentation analysis as requested by S Bianca
BRENDAN BOSACK - 4_SR_CONSULTANT		\$175.00	5/23/2005	0.8	\$140.00	Draft email to M Grimmert outlining required reports per conversations with S Bianca
BRENDAN BOSACK - 4_SR_CONSULTANT		\$175.00	5/23/2005	0.6	\$105.00	Communications with M Grimmert re project next steps, implementation of electronic checklist and required reports
BRENDAN BOSACK - 4_SR_CONSULTANT		\$175.00	5/23/2005	0.7	\$122.50	Outline required changes to electronic checklist per communications with S Herrschaft and S Bianca (.5); draft email to M Grimmert re same (.2)
BRENDAN BOSACK - 4_SR_CONSULTANT		\$175.00	5/23/2005	0.2	\$35.00	Communications with S Herrschaft re Gateway objection project
BRENDAN BOSACK - 4_SR_CONSULTANT		\$175.00	5/23/2005	1.8	\$315.00	Review current work in progress (.9); outline required next steps to deliver electronic checklist evaluating requirements provided by K&E against current checklist forms (.9)
ELLEN DORS - 7_REC_TEAM		\$110.00	5/23/2005	3.5	\$385.00	Level 2 review of claims against Gateway objection checklist for questions 13, 16 and 17 and no supporting docs as requested by S Bianca
LAURI BOGUE - 7_REC_TEAM		\$110.00	5/23/2005	3.7	\$407.00	Level 2 review of claims against Gateway objection checklist for questions 13, 16 and 17 as requested by S Bianca
LEILA HUGHES - 7_REC_TEAM		\$75.00	5/23/2005	3.3	\$247.50	Review part 1 claims against Gateway objection checklist for questions 13, 16 and 17 for complete product listing and no supporting documentation analysis as requested by S Bianca
MIKE BOOTH - 3_MANAGER		\$165.00	5/23/2005	0.4	\$66.00	Phone conference with B Bosack re project scope and process steps related to part 1 claims review against Gateway objection checklist for questions 13, 16 and 17
MIKE BOOTH - 3_MANAGER		\$165.00	5/23/2005	0.3	\$49.50	Review and reply to emails and correspondence re property damage claims review and audit
MIKE BOOTH - 3_MANAGER		\$165.00	5/23/2005	2.4	\$396.00	Continue audit part 1 claims against Gateway objection checklist for questions 13, 16 and 17 and no supporting docs as requested by S Bianca
MIKE BOOTH - 3_MANAGER		\$165.00	5/23/2005	3.2	\$528.00	Audit part 1 claims against Gateway objection checklist for questions 13, 16 and 17 and no supporting docs as requested by S Bianca
MIKE BOOTH - 3_MANAGER		\$165.00	5/23/2005	2.6	\$429.00	Continue audit part 1 claims against Gateway objection checklist for questions 13, 16 and 17 and no supporting docs as requested by S Bianca
MIKE BOOTH - 3_MANAGER		\$165.00	5/23/2005	0.8	\$132.00	Review project standards for part 1 claims review in prep for discussion with Level 1 and 2 reviewers
PAT PEARSON - 7_REC_TEAM		\$65.00	5/23/2005	2.3	\$149.50	Review part 1 claims against Gateway objection checklist for questions 13, 16 and 17 for complete product listing and no supporting documentation analysis as requested by S Bianca
PATSY ELSBERRY - 7_REC_TEAM		\$75.00	5/23/2005	2	\$150.00	Review part 1 claims against Gateway objection checklist for questions 13, 16 and 17 for complete product listing and no supporting documentation analysis as requested by S Bianca

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Quarterly Invoice

2nd Quarter -- Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
PATSY ELSBERRY - 7_REC_TEAM		\$75.00	5/23/2005	1.1	\$82.50	Meeting with M Booth to discuss project scope and process steps re part 1 review of property damage claims
PATSY ELSBERRY - 7_REC_TEAM		\$75.00	5/23/2005	1.7	\$127.50	Review part 1 claim sampling against Gateway objection checklist as provided by S Bianca
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/23/2005	0.2	\$42.00	Discussion with B Bosack re Gateway objection process
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/23/2005	1	\$210.00	Review instruction for review of claims and additional documents
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/23/2005	0.2	\$42.00	Discussion with M Grimmatt re modifications to electronic checklist
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/23/2005	0.2	\$42.00	Discussion with A Hammond re requested property damage reports
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/23/2005	0.3	\$63.00	Prepare property damage objection reports (.2); send to A Hammond (.1)
BETH SPENCER - 7_REC_TEAM		\$75.00	5/24/2005	3.7	\$277.50	Review part 1 claims against Gateway objection checklist for questions 13, 16 and 17 for complete product listing and no supporting documentation analysis as requested by S Bianca
BETH SPENCER - 7_REC_TEAM		\$75.00	5/24/2005	3.2	\$240.00	Continue review part 1 claims against Gateway objection checklist for questions 13, 16 and 17 for complete product listing and no supporting documentation analysis as requested by S Bianca
BETH SPENCER - 7_REC_TEAM		\$75.00	5/24/2005	1.1	\$82.50	Meeting with M Booth to discuss project scope and process steps re part 1 review of property damage claims
BRENDAN BOSACK - 4_SR_CONSULTANT		\$175.00	5/24/2005	0.8	\$140.00	Prep email to M Grimmatt re reporting request from K&E (.2); review current data progress with respect to report (.6)
BRENDAN BOSACK - 4_SR_CONSULTANT		\$175.00	5/24/2005	1.4	\$245.00	Review M Grimmatt reporting reflecting Gateway answers for questions 16 and 17 (1.0); email comments re same to S Herrschaft and M Grimmatt (.4)
BRENDAN BOSACK - 4_SR_CONSULTANT		\$175.00	5/24/2005	0.8	\$140.00	Review current work in progress relating to docketing of property damage claims
DUSTEE DECKER - 7_REC_TEAM		\$75.00	5/24/2005	3.9	\$292.50	Review part 1 claims against Gateway objection checklist for questions 13, 16 and 17 for complete product listing and no supporting documentation analysis as requested by S Bianca
DUSTEE DECKER - 7_REC_TEAM		\$75.00	5/24/2005	2.9	\$217.50	Continue review part 1 claims against Gateway objection checklist for questions 13, 16 and 17 for complete product listing and no supporting documentation analysis as requested by S Bianca
DUSTEE DECKER - 7_REC_TEAM		\$75.00	5/24/2005	1.2	\$90.00	Review part 1 claims against Gateway objection checklist for questions 13, 16 and 17 for complete product listing and no supporting documentation analysis as requested by S Bianca
ELLEN DORS - 7_REC_TEAM		\$110.00	5/24/2005	3.2	\$352.00	Continue Level 2 review of claims against Gateway objection checklist for questions 13, 16 and 17 and no supporting docs as requested by S Bianca
ELLEN DORS - 7_REC_TEAM		\$110.00	5/24/2005	2.2	\$242.00	Level 2 review of claims against Gateway objection checklist for questions 13, 16 and 17 and no supporting docs as requested by S Bianca

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2nd Quarter -- Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
ELLEN DORS - 7_REC_TEAM		\$110.00	5/24/2005	2.7	\$297.00	Continue Level 2 review of claims against Gateway objection checklist for questions 13, 16 and 17 and no supporting docs as requested by S Bianca
LAURI BOGUE - 7_REC_TEAM		\$110.00	5/24/2005	2.8	\$308.00	Continue Level 2 review of part 1 claims against Gateway objection checklist for questions 13, 16 and 17 and no supporting docs as requested by S Bianca
LAURI BOGUE - 7_REC_TEAM		\$110.00	5/24/2005	3.6	\$396.00	Level 2 review of claims against Gateway objection checklist for questions 13, 16 and 17 and no supporting docs as requested by S Bianca
LAURI BOGUE - 7_REC_TEAM		\$110.00	5/24/2005	1.9	\$209.00	Continue Level 2 review of part 1 claims against Gateway objection checklist for questions 13, 16 and 17 and no supporting docs as requested by S Bianca
LEILA HUGHES - 7_REC_TEAM		\$75.00	5/24/2005	2.7	\$202.50	Review part 1 claims against Gateway objection checklist for questions 13, 16 and 17 for complete product listing and no supporting documentation analysis as requested by S Bianca
LEILA HUGHES - 7_REC_TEAM		\$75.00	5/24/2005	3	\$225.00	Continue review part 1 claims against Gateway objection checklist for questions 13, 16 and 17 for complete product listing and no supporting documentation analysis as requested by S Bianca
MIKE BOOTH - 3_MANAGER		\$165.00	5/24/2005	0.3	\$49.50	Review and reply to emails and correspondence re property damage claims review and audit
MIKE BOOTH - 3_MANAGER		\$165.00	5/24/2005	1.4	\$231.00	Audit part 1 claims against Gateway objection checklist for questions 13, 16 and 17 for complete product listing and no supporting documentation analysis as requested by S Bianca
MIKE BOOTH - 3_MANAGER		\$165.00	5/24/2005	0.9	\$148.50	Audit part 1 claims against Gateway objection checklist for questions 13, 16 and 17 for complete product listing and no supporting documentation analysis as requested by S Bianca
MIKE BOOTH - 3_MANAGER		\$165.00	5/24/2005	2.1	\$346.50	Continue audit part 1 claims against Gateway objection checklist for questions 13, 16 and 17 for complete product listing and no supporting documentation analysis as requested by S Bianca
PAT PEARSON - 7_REC_TEAM		\$65.00	5/24/2005	3.1	\$201.50	Review part 1 claims against Gateway objection checklist for questions 13, 16 and 17 for complete product listing and no supporting documentation analysis as requested by S Bianca
PAT PEARSON - 7_REC_TEAM		\$65.00	5/24/2005	2.2	\$143.00	Continue review part 1 claims against Gateway objection checklist for questions 13, 16 and 17 for complete product listing and no supporting documentation analysis as requested by S Bianca
PAT PEARSON - 7_REC_TEAM		\$65.00	5/24/2005	2.7	\$175.50	Further review part 1 claims against Gateway objection checklist for questions 13, 16 and 17 for complete product listing and no supporting documentation analysis as requested by S Bianca
PATSY ELSBERRY - 7_REC_TEAM		\$75.00	5/24/2005	2.9	\$217.50	Review part 1 claims against Gateway objection checklist for questions 13, 16 and 17 for complete product listing and no supporting documentation analysis as requested by S Bianca
PATSY ELSBERRY - 7_REC_TEAM		\$75.00	5/24/2005	2.6	\$195.00	Continue review part 1 claims against Gateway objection checklist for questions 13, 16 and 17 for complete product listing and no supporting documentation analysis as requested by S Bianca

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2nd Quarter -- Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
PATSY ELSBERRY - 7_REC_TEAM		\$75.00	5/24/2005	2.5	\$187.50	Review part 1 claims against Gateway objection checklist for questions 13, 16 and 17 for complete product listing and no supporting documentation analysis as requested by S Bianca
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/24/2005	0.8	\$168.00	Review property damage questionnaire report for accuracy
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/24/2005	0.1	\$21.00	Email to B Bosack re comments on property damage questionnaire report
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/24/2005	0.1	\$21.00	Discussion with M Grimmelt re property damage spreadsheets requested by WR Grace
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/24/2005	0.6	\$126.00	Review production identification spreadsheet for accuracy (.2); complete formatting modifications as required (.4)
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/24/2005	0.1	\$21.00	Email to J Kadish re product identification spreadsheet
BETH SPENCER - 7_REC_TEAM		\$75.00	5/25/2005	3.6	\$270.00	Review part 1 claims against Gateway objection checklist for questions 13, 16 and 17 for complete product listing and no supporting documentation analysis as requested by S Bianca
BETH SPENCER - 7_REC_TEAM		\$75.00	5/25/2005	2.9	\$217.50	Review part 1 claims against Gateway objection checklist for questions 13, 16 and 17 for complete product listing and no supporting documentation analysis as requested by S Bianca
BRENDAN BOSACK - 4_SR_CONSULTANT		\$175.00	5/25/2005	0.3	\$52.50	Draft email to M Grimmelt outlining necessary changes to Gateway report as requested by S Bianca
BRENDAN BOSACK - 4_SR_CONSULTANT		\$175.00	5/25/2005	1.1	\$192.50	Preparation for conference call (.3); telephone call with S Bianca re Gateway objection review project (.8)
BRENDAN BOSACK - 4_SR_CONSULTANT		\$175.00	5/25/2005	2.1	\$367.50	Outline Gateway objection claims review guidelines
BRENDAN BOSACK - 4_SR_CONSULTANT		\$175.00	5/25/2005	2.8	\$490.00	Outline required claims to review (.8); document process for review and items to update per communications with S Bianca (1.0); draft instructions to M Booth for claims team review to meet 5/28 delivery deadline (1.0)
DUSTEE DECKER - 7_REC_TEAM		\$75.00	5/25/2005	2	\$150.00	Review part 1 claims against Gateway objection checklist for questions 13, 16 and 17 for complete product listing and no supporting documentation analysis as requested by S Bianca
ELLEN DORS - 7_REC_TEAM		\$110.00	5/25/2005	3.7	\$407.00	Level 2 review of claims against Gateway objection checklist for questions 13, 16 and 17 and no supporting docs as requested by S Bianca
ELLEN DORS - 7_REC_TEAM		\$110.00	5/25/2005	3.3	\$363.00	Continue Level 2 review of claims against Gateway objection checklist for questions 13, 16 and 17 and no supporting docs as requested by S Bianca
LAURI BOGUE - 7_REC_TEAM		\$110.00	5/25/2005	3.6	\$396.00	Level 2 review of claims against Gateway objection checklist for questions 13, 16 and 17 and no supporting docs as requested by S Bianca
LAURI BOGUE - 7_REC_TEAM		\$110.00	5/25/2005	3.1	\$341.00	Continue Level 2 review of claims against Gateway objection checklist for questions 13, 16 and 17 and no supporting docs as requested by S Bianca
LAURI BOGUE - 7_REC_TEAM		\$110.00	5/25/2005	1.4	\$154.00	Continue Level 2 review of part 1 claims against Gateway objection checklist for questions 13, 16 and 17 and no supporting docs as requested by S Bianca

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2nd Quarter -- Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
LEILA HUGHES - 7_REC_TEAM		\$75.00	5/25/2005	2.5	\$187.50	Review part 1 claims against Gateway objection checklist for questions 13, 16 and 17 for complete product listing and no supporting documentation analysis as requested by S Bianca
LEILA HUGHES - 7_REC_TEAM		\$75.00	5/25/2005	1.8	\$135.00	Review part 1 claims against Gateway objection checklist for questions 13, 16 and 17 for complete product listing and no supporting documentation analysis as requested by S Bianca
LEILA HUGHES - 7_REC_TEAM		\$75.00	5/25/2005	2.2	\$165.00	Continue review part 1 claims against Gateway objection checklist for questions 13, 16 and 17 for complete product listing and no supporting documentation analysis as requested by S Bianca
MIKE BOOTH - 3_MANAGER		\$165.00	5/25/2005	2.3	\$379.50	Audit part 1 claims against Gateway objection checklist for questions 13, 16 and 17 for complete product listing and no supporting documentation analysis as requested by S Bianca
MIKE BOOTH - 3_MANAGER		\$165.00	5/25/2005	1.4	\$231.00	Audit part 1 claims against Gateway objection checklist for questions 13, 16 and 17 for complete product listing and no supporting documentation analysis as requested by S Bianca
MIKE BOOTH - 3_MANAGER		\$165.00	5/25/2005	3.1	\$511.50	Audit part 1 claims against Gateway objection checklist for questions 13, 16 and 17 for complete product listing and no supporting documentation analysis as requested by S Bianca
MIKE BOOTH - 3_MANAGER		\$165.00	5/25/2005	0.3	\$49.50	Review and reply to emails and correspondence re property damage claims review and audit
PAT PEARSON - 7_REC_TEAM		\$65.00	5/25/2005	3.7	\$240.50	Review part 1 claims against Gateway objection checklist for questions 13, 16 and 17 for complete product listing and no supporting documentation analysis as requested by S Bianca
PAT PEARSON - 7_REC_TEAM		\$65.00	5/25/2005	2.9	\$188.50	Continue review part 1 claims against Gateway objection checklist for questions 13, 16 and 17 for complete product listing and no supporting documentation analysis as requested by S Bianca
PAT PEARSON - 7_REC_TEAM		\$65.00	5/25/2005	1.4	\$91.00	Review part 1 claims against Gateway objection checklist for questions 13, 16 and 17 for complete product listing and no supporting documentation analysis as requested by S Bianca
PATSY ELBERRY - 7_REC_TEAM		\$75.00	5/25/2005	2.8	\$210.00	Review part 1 claims against Gateway objection checklist for questions 13, 16 and 17 for complete product listing and no supporting documentation analysis as requested by S Bianca
PATSY ELBERRY - 7_REC_TEAM		\$75.00	5/25/2005	1.6	\$120.00	Continue review part 1 claims against Gateway objection checklist for questions 13, 16 and 17 for complete product listing and no supporting documentation analysis as requested by S Bianca
PATSY ELBERRY - 7_REC_TEAM		\$75.00	5/25/2005	2	\$150.00	Review part 1 claims against Gateway objection checklist for questions 13, 16 and 17 for complete product listing and no supporting documentation analysis as requested by S Bianca
PATSY ELBERRY - 7_REC_TEAM		\$75.00	5/25/2005	1.6	\$120.00	Further review part 1 claims against Gateway objection checklist for questions 13, 16 and 17 for complete product listing and no supporting documentation analysis as requested by S Bianca
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/25/2005	0.2	\$42.00	Discussion with M Grimmer re property damage questionnaire report

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2nd Quarter -- Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/25/2005	0.9	\$189.00	Review final sample property damage report for accuracy (.6); provide comments to M Grimmatt for additional modifications (.3)
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/25/2005	1	\$210.00	Call with S Bianca re status of Gateway objection project
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/25/2005	0.3	\$63.00	Discussion with M Grimmatt re additional Gateway checklist modifications and timing
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/25/2005	1	\$210.00	Preparation of review guidelines per discussion with S Bianca
ANDREA BOSACK - 9_CASE_INFO		\$90.00	5/26/2005	3.5	\$315.00	Review part 2 claim sampling against Gateway objection checklist as provided by S Bianca
ANDREA BOSACK - 9_CASE_INFO		\$90.00	5/26/2005	3.5	\$315.00	Review part 2 claim sampling against Gateway objection checklist as provided by S Bianca
ANDREA BOSACK - 9_CASE_INFO		\$90.00	5/26/2005	2.5	\$225.00	Review part 2 claim sampling against Gateway objection checklist as provided by S Bianca
BETH SPENCER - 7_REC_TEAM		\$75.00	5/26/2005	3.7	\$277.50	Review part 1 claim sampling against Gateway objection checklist as provided by S Bianca
BETH SPENCER - 7_REC_TEAM		\$75.00	5/26/2005	3.3	\$247.50	Review part 1 claim sampling against Gateway objection checklist as provided by S Bianca
BETH SPENCER - 7_REC_TEAM		\$75.00	5/26/2005	1	\$75.00	Review part 1 claim sampling against Gateway objection checklist as provided by S Bianca
BRENDAN BOSACK - 4_SR_CONSULTANT		\$175.00	5/26/2005	3.3	\$577.50	Communications with M Booth re input of 100 claims into checklist tool (1.3); review of existing checklist to properly define requirements in advance of conversation (2.0)
BRENDAN BOSACK - 4_SR_CONSULTANT		\$175.00	5/26/2005	1.6	\$280.00	Review current inputs into checklist to define data elements required for reporting requests by S Bianca on 5/27 conference call
BRENDAN BOSACK - 4_SR_CONSULTANT		\$175.00	5/26/2005	3.7	\$647.50	Reporting preparation for deliverable of review/audit part 1 claim against Gateway objection checklist as requested by S Bianca
BRENDAN BOSACK - 4_SR_CONSULTANT		\$175.00	5/26/2005	3.5	\$612.50	Management of process re review/audit part 1 claim against Gateway objection checklist as requested by S Bianca
BRENDAN BOSACK - 4_SR_CONSULTANT		\$175.00	5/26/2005	3.6	\$630.00	Communications with S Bianca and S Herrschaft re review/audit part 1 claim against Gateway objection checklist as requested by S Bianca
BRENDAN BOSACK - 4_SR_CONSULTANT		\$175.00	5/26/2005	3.3	\$577.50	Review progress and perform work assignment for WR Grace asbestos claims/analysis/review/audit part 1 claim against Gateway objection checklist for questions 13, 16 and 17 for complete product listing and no supporting documentation analysis as requested by S Bianca
DOREEN JEFFREYS - 7_REC_TEAM		\$110.00	5/26/2005	1.1	\$121.00	Meeting with M Booth to discuss project scope and process steps re Level 2 review of part 1 review of property damage claims
DOREEN JEFFREYS - 7_REC_TEAM		\$110.00	5/26/2005	3.4	\$374.00	Continue Level 2 review part 1 claim sampling against Gateway objection checklist as provided by S Bianca
DOREEN JEFFREYS - 7_REC_TEAM		\$110.00	5/26/2005	3.5	\$385.00	Level 2 review of part 1 claim sampling against Gateway objection checklist as provided by S Bianca
DUSTEE DECKER - 7_REC_TEAM		\$75.00	5/26/2005	1.1	\$82.50	Meeting with M Booth to discuss project scope and process steps re part 1 review of property damage claims

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2nd Quarter -- Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
DUSTEE DECKER - 7_REC_TEAM		\$75.00	5/26/2005	3.9	\$292.50	Review part 1 claim sampling against Gateway objection checklist as provided by S Bianca
DUSTEE DECKER - 7_REC_TEAM		\$75.00	5/26/2005	3	\$225.00	Continue review part 1 claim sampling against Gateway objection checklist as provided by S Bianca
ELLEN DORS - 7_REC_TEAM		\$110.00	5/26/2005	1.1	\$121.00	Meeting with M Booth to discuss project scope and process steps re part 1 review of property damage claims
ELLEN DORS - 7_REC_TEAM		\$110.00	5/26/2005	3.1	\$341.00	Level 2 review of part 1 claim sampling against Gateway objection checklist as provided by S Bianca
ELLEN DORS - 7_REC_TEAM		\$110.00	5/26/2005	1.3	\$143.00	Continue Level 2 review of part 1 claim sampling against Gateway objection checklist as provided by S Bianca
ELLEN DORS - 7_REC_TEAM		\$110.00	5/26/2005	2.9	\$319.00	Further Level 2 review of part 1 claim sampling against Gateway objection checklist as provided by S Bianca
JEFF MILLER - 3_MANAGER		\$165.00	5/26/2005	3.8	\$627.00	Audit part 1 and 2 review of claim sampling against Gateway objection checklist as provided by S Bianca
JEFF MILLER - 3_MANAGER		\$165.00	5/26/2005	3.9	\$643.50	Continue audit of part 1 and 2 review of claim sampling against Gateway objection checklist as provided by S Bianca
KEVIN MARTIN - 5_CONSULTANT		\$135.00	5/26/2005	3.9	\$526.50	Level 2 review of part 1 claim sampling against Gateway objection checklist as provided by S Bianca
KEVIN MARTIN - 5_CONSULTANT		\$135.00	5/26/2005	3.8	\$513.00	Continue Level 2 review of part 1 claim sampling against Gateway objection checklist as provided by S Bianca
KEVIN MARTIN - 5_CONSULTANT		\$135.00	5/26/2005	1.2	\$162.00	Conference call with WR Grace team re Gateway claims review and Level 2 review
LAURI BOGUE - 7_REC_TEAM		\$110.00	5/26/2005	3.7	\$407.00	Level 2 review of claims against Gateway objection checklist as requested by S Bianca
LAURI BOGUE - 7_REC_TEAM		\$110.00	5/26/2005	1.1	\$121.00	Meeting with M Booth to discuss project scope and process steps re part 1 review of property damage claims
LAURI BOGUE - 7_REC_TEAM		\$110.00	5/26/2005	3.5	\$385.00	Level 2 review of part 1 claim sampling against Gateway objection checklist as provided by S Bianca
LAURI BOGUE - 7_REC_TEAM		\$110.00	5/26/2005	0.7	\$77.00	Continue Level 2 review of part 1 claims against Gateway objection checklist for questions 13, 16 and 17 for complete product listing and no supporting documentation analysis as requested by S Bianca
LEILA HUGHES - 7_REC_TEAM		\$75.00	5/26/2005	1.1	\$82.50	Meeting with M Booth to discuss project scope and process steps re part 1 review of property damage claims
LEILA HUGHES - 7_REC_TEAM		\$75.00	5/26/2005	2.1	\$157.50	Review part 1 claims against Gateway objection checklist as requested by S Bianca
LEILA HUGHES - 7_REC_TEAM		\$75.00	5/26/2005	2.3	\$172.50	Continue review part 1 claims against Gateway objection checklist as requested by S Bianca
LEILA HUGHES - 7_REC_TEAM		\$75.00	5/26/2005	2.5	\$187.50	Further review part 1 claims against Gateway objection checklist as requested by S Bianca
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/26/2005	0.9	\$189.00	Teleconf with B Bosack, S Herrschaft, M John, M Booth etc re review and audit Gateway claims
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/26/2005	0.1	\$21.00	Telephone with B Bosack re Cal State University claim review audit

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2nd Quarter -- Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/26/2005	0.6	\$126.00	Initial review of Cal State University claims against control claim per B Bosack special project instructions (.3); note issues (.3)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/26/2005	0.2	\$42.00	Telephone with B Bosack re issues from initial review of Cal State University claims, revision of special project instructions to full review of entire claims for the 30 claims on review list
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/26/2005	4.9	\$1,029.00	Audit part 1 claim sampling of 30 Cal State University claims against Gateway objection checklist as provided by S Bianca (2.3); revise claim info to correct inaccurately reflected information (2.6)
MIKE BOOTH - 3_MANAGER		\$165.00	5/26/2005	0.4	\$66.00	Phone conference with B Bosack re pending questions and issues re part 1 review of property damage claims
MIKE BOOTH - 3_MANAGER		\$165.00	5/26/2005	1.1	\$181.50	Meeting with team to discuss project scope and process steps re part 1 review of property damage claims
MIKE BOOTH - 3_MANAGER		\$165.00	5/26/2005	1.2	\$198.00	Conference call with B Bosack and other consultants re claim sampling project requested by K&E
MIKE BOOTH - 3_MANAGER		\$165.00	5/26/2005	0.5	\$82.50	Conference call with T Feil, S Kotarba re status of parts 1, 2 and 3 review of property damage claims
MIKE BOOTH - 3_MANAGER		\$165.00	5/26/2005	0.4	\$66.00	Review and reply to emails and correspondence re property damage claims review and audit
MIKE BOOTH - 3_MANAGER		\$165.00	5/26/2005	2.7	\$445.50	Further audit part 1 and 2 claims against Gateway objection checklist as requested by S Bianca
MIKE BOOTH - 3_MANAGER		\$165.00	5/26/2005	3.1	\$511.50	Continue audit part 1 and 2 claims against Gateway objection checklist as requested by S Bianca
MIKE BOOTH - 3_MANAGER		\$165.00	5/26/2005	2.4	\$396.00	Audit part 1 and 2 claims against Gateway objection checklist as requested by S Bianca
MIKE BOOTH - 3_MANAGER		\$165.00	5/26/2005	1.1	\$181.50	Audit part 1 and 2 claims against Gateway objection checklist as requested by S Bianca
MYRTLE JOHN - 3_MANAGER		\$195.00	5/26/2005	1.2	\$234.00	Conference call with B Bosack and other consultants re claim sampling project requested by K&E
MYRTLE JOHN - 3_MANAGER		\$195.00	5/26/2005	2.8	\$546.00	Audit part 1 claim sampling against Gateway objection checklist as provided to S Herrschaft by S Bianca
MYRTLE JOHN - 3_MANAGER		\$195.00	5/26/2005	3.5	\$682.50	Audit part 1 claim sampling against Gateway objection checklist as provided by S Bianca
MYRTLE JOHN - 3_MANAGER		\$195.00	5/26/2005	4	\$780.00	Audit part 1 claim sampling against Gateway objection checklist as provided to S Herrschaft by S Bianca
PAT PEARSON - 7_REC_TEAM		\$65.00	5/26/2005	1.1	\$71.50	Meeting with M Booth to discuss project scope and process steps re part 1 review of property damage claims
PAT PEARSON - 7_REC_TEAM		\$65.00	5/26/2005	3.6	\$234.00	Review part 1 claims against Gateway objection checklist as requested by S Bianca
PAT PEARSON - 7_REC_TEAM		\$65.00	5/26/2005	3.3	\$214.50	Continue review part 1 claims against Gateway objection checklist as requested by S Bianca
PAT PEARSON - 7_REC_TEAM		\$65.00	5/26/2005	2	\$130.00	Further review part 1 claims against Gateway objection checklist as requested by S Bianca
STEPHENIE KJONTVEDT - 4_SR_CONSULTANT		\$140.00	5/26/2005	1.2	\$168.00	Conference call with B Bosack, M John, K Martin, et al re claim sampling review and audit
STEPHENIE KJONTVEDT - 4_SR_CONSULTANT		\$140.00	5/26/2005	0.2	\$28.00	Call with S Herrschaft re claims review project

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Quarterly Invoice

2nd Quarter -- Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
STEPHENIE KJONTVEDT - 4_SR_CONSULTANT		\$140.00	5/26/2005	3.1	\$434.00	Level 2 review of part 1 claim sampling against Gateway objection checklist as provided by S Bianca
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/26/2005	0.2	\$42.00	Communication with M John, K Martin re availability for claims review project
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/26/2005	0.2	\$42.00	Communication with S Kjontvedt re availability for claims review project
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/26/2005	0.3	\$63.00	Discussion with M Grimmert re claims review tool status and timing for completion
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/26/2005	0.8	\$168.00	Conf call with T Feil, S Kotarba, B Bosack, M Grimmert, M Booth re status of claims review project and next steps
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/26/2005	0.6	\$126.00	Discussion with B Bosack, M Grimmert re claims review project strategy
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/26/2005	0.3	\$63.00	Discussion with M Booth re Kansas City resources for claims review project
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/26/2005	0.2	\$42.00	Discussion with M Araki re availability for claims review project
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/26/2005	1	\$210.00	Review population of claim to be reviewed/audited for accuracy
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/26/2005	1.5	\$315.00	Review checklist questions to develop review process
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/26/2005	0.2	\$42.00	Communication with claims audit team re conference call for training session
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/26/2005	1.2	\$252.00	Develop review guidelines for statute of limitations section review
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/26/2005	0.8	\$168.00	Coordinate resources for initial review and audit for statute of limitations section
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/26/2005	1	\$210.00	Develop review guidelines for statute of repose section review
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/26/2005	0.5	\$105.00	Call with B Bosack, J Miller, A Schrepfer re statute of limitation section review
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/26/2005	4	\$840.00	Audit part 1 and 2 claims sampling against Gateway objection checklist as provided by S Bianca
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/26/2005	2	\$420.00	Field questions from claims reviewers and auditors re review guidelines and discrepancies
ANDREA BOSACK - 9_CASE_INFO		\$90.00	5/27/2005	3	\$270.00	Review part 2 claim sampling against Gateway objection checklist as provided by S Bianca
ANDREA BOSACK - 9_CASE_INFO		\$90.00	5/27/2005	2.5	\$225.00	Review part 3 claim sampling against Gateway objection checklist as provided by S Bianca
ANDREA BOSACK - 9_CASE_INFO		\$90.00	5/27/2005	1.5	\$135.00	Review part 3 claim sampling against Gateway objection checklist as provided by S Bianca
BETH SPENCER - 7_REC_TEAM		\$75.00	5/27/2005	1.6	\$120.00	Review part 1 claim sampling against Gateway objection checklist as provided by S Bianca
BETH SPENCER - 7_REC_TEAM		\$75.00	5/27/2005	1.2	\$90.00	Review part 1 claim sampling against Gateway objection checklist as provided by S Bianca
BETH SPENCER - 7_REC_TEAM		\$75.00	5/27/2005	2.2	\$165.00	Review part 3 claim sampling against Gateway objection checklist as provided by S Bianca
BETH SPENCER - 7_REC_TEAM		\$75.00	5/27/2005	3	\$225.00	Review part 2 claim sampling against Gateway objection checklist as provided by S Bianca
BRENDAN BOSACK - 4_SR_CONSULTANT		\$175.00	5/27/2005	3.5	\$612.50	Management of process re review/audit part 1 claims against Gateway objection checklist as requested by S Bianca

BMC Group

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Quarterly Invoice

2nd Quarter -- Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
BRENDAN BOSACK - 4_SR_CONSULTANT		\$175.00	5/27/2005	3.6	\$630.00	Communications with S Bianca and S Herrschaft re review/audit part 1 claim against Gateway objection checklist as requested by S Bianca
BRENDAN BOSACK - 4_SR_CONSULTANT		\$175.00	5/27/2005	3.7	\$647.50	Reporting preparation for deliverable of review/audit part 1 claims against Gateway objection checklist as requested by S Bianca
BRENDAN BOSACK - 4_SR_CONSULTANT		\$175.00	5/27/2005	2.1	\$367.50	Modifications to reporting preparation for deliverable of review/audit part 1 claim against Gateway objection checklist as requested by S Bianca
BRENDAN BOSACK - 4_SR_CONSULTANT		\$175.00	5/27/2005	3	\$525.00	Review work in progress relating to 15 person review effort of 100 claims per S Bianca request
BRIANNA TATE - 9_CASE_INFO		\$45.00	5/27/2005	2	\$90.00	Index part 2 claim sampling against Gateway objection checklist as provided by S Bianca
BRIANNA TATE - 9_CASE_INFO		\$45.00	5/27/2005	2	\$90.00	Index part 3 claim sampling against Gateway objection checklist as provided by S Bianca
BRIANNA TATE - 9_CASE_INFO		\$45.00	5/27/2005	2	\$90.00	Index part 2 claim sampling against Gateway objection checklist as provided by S Bianca
BRIANNA TATE - 9_CASE_INFO		\$45.00	5/27/2005	1	\$45.00	Index part 3 claim sampling against Gateway objection checklist as provided by S Bianca
DOREEN JEFFREYS - 7_REC_TEAM		\$110.00	5/27/2005	2.6	\$286.00	Level 2 review of part 3 claim sampling against Gateway objection checklist as provided by S Bianca
DOREEN JEFFREYS - 7_REC_TEAM		\$110.00	5/27/2005	1.5	\$165.00	Level 2 review of part 1 claim sampling against Gateway objection checklist as provided by S Bianca
DOREEN JEFFREYS - 7_REC_TEAM		\$110.00	5/27/2005	3.9	\$429.00	Level 2 review of part 2 claim sampling against Gateway objection checklist as provided by S Bianca
DUSTEE DECKER - 7_REC_TEAM		\$75.00	5/27/2005	2.5	\$187.50	Review part 2 claim sampling against Gateway objection checklist as provided by S Bianca
DUSTEE DECKER - 7_REC_TEAM		\$75.00	5/27/2005	3	\$225.00	Review part 1 claim sampling against Gateway objection checklist as provided by S Bianca
DUSTEE DECKER - 7_REC_TEAM		\$75.00	5/27/2005	1.8	\$135.00	Review part 2 claim sampling against Gateway objection checklist as provided by S Bianca
DUSTEE DECKER - 7_REC_TEAM		\$75.00	5/27/2005	2.5	\$187.50	Review part 1 claim sampling against Gateway objection checklist as provided by S Bianca
ELLEN DORS - 7_REC_TEAM		\$110.00	5/27/2005	1	\$110.00	Level 2 review of part 1 claim sampling against Gateway objection checklist as provided by S Bianca
ELLEN DORS - 7_REC_TEAM		\$110.00	5/27/2005	3	\$330.00	Level 2 review of part 2 claim sampling against Gateway objection checklist as provided by S Bianca
ELLEN DORS - 7_REC_TEAM		\$110.00	5/27/2005	1.4	\$154.00	Level 2 review of part 1 claim sampling against Gateway objection checklist as provided by S Bianca
ELLEN DORS - 7_REC_TEAM		\$110.00	5/27/2005	1.7	\$187.00	Level 2 review of part 3 claim sampling against Gateway objection checklist as provided by S Bianca
ELLEN DORS - 7_REC_TEAM		\$110.00	5/27/2005	1.5	\$165.00	Level 2 review of part 2 claim sampling against Gateway objection checklist as provided by S Bianca
ELLEN DORS - 7_REC_TEAM		\$110.00	5/27/2005	1.5	\$165.00	Level 2 review of part 3 claim sampling against Gateway objection checklist as provided by S Bianca
JEFF MILLER - 3_MANAGER		\$165.00	5/27/2005	2	\$330.00	Audit Part 2 review of claim sampling against Gateway objection checklist as provided by S Bianca
JEFF MILLER - 3_MANAGER		\$165.00	5/27/2005	1.5	\$247.50	Perform Part 2 audit of claim sampling against Gateway objection checklist as provided by S Bianca
KEVIN MARTIN - 5_CONSULTANT		\$135.00	5/27/2005	2.4	\$324.00	Level 2 review of part 1 claim sampling against Gateway objection checklist as provided by S Bianca

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Quarterly Invoice

2nd Quarter -- Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
KEVIN MARTIN - 5_CONSULTANT		\$135.00	5/27/2005	3.5	\$472.50	Further Level 2 review of part 1 claim sampling against Gateway objection checklist as provided by S Bianca
KEVIN MARTIN - 5_CONSULTANT		\$135.00	5/27/2005	3.8	\$513.00	Level 2 review of part 1 claim sampling against Gateway objection checklist as provided by S Bianca
LAURI BOGUE - 7_REC_TEAM		\$110.00	5/27/2005	1.6	\$176.00	Level 2 review of part 3 claim sampling against Gateway objection checklist as provided by S Bianca
LAURI BOGUE - 7_REC_TEAM		\$110.00	5/27/2005	3.3	\$363.00	Level 2 review of part 2 claim sampling against Gateway objection checklist as provided by S Bianca
LAURI BOGUE - 7_REC_TEAM		\$110.00	5/27/2005	1.9	\$209.00	Level 2 review of part 1 claim sampling against Gateway objection checklist as provided by S Bianca
LAURI BOGUE - 7_REC_TEAM		\$110.00	5/27/2005	1.4	\$154.00	Level 2 review of part 3 claim sampling against Gateway objection checklist as provided by S Bianca
LAURI BOGUE - 7_REC_TEAM		\$110.00	5/27/2005	1.1	\$121.00	Level 2 review of part 2 claim sampling against Gateway objection checklist as provided by S Bianca
LAURI BOGUE - 7_REC_TEAM		\$110.00	5/27/2005	1.7	\$187.00	Level 2 review of part 3 claim sampling against Gateway objection checklist as provided by S Bianca
LEILA HUGHES - 7_REC_TEAM		\$75.00	5/27/2005	2.5	\$187.50	Review part 3 claim sampling against Gateway objection checklist as provided by S Bianca
LEILA HUGHES - 7_REC_TEAM		\$75.00	5/27/2005	1.8	\$135.00	Review part 2 claim sampling against Gateway objection checklist as provided by S Bianca
LEILA HUGHES - 7_REC_TEAM		\$75.00	5/27/2005	2.2	\$165.00	Review part 2 claim sampling against Gateway objection checklist as provided by S Bianca
LEILA HUGHES - 7_REC_TEAM		\$75.00	5/27/2005	2.7	\$202.50	Review part 1 claim sampling against Gateway objection checklist as provided by S Bianca
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/27/2005	0.4	\$84.00	Analysis of various memos from M Booth and S Herrschaft re status of WR Grace asbestos analysis project and status of deliverable
MIKE BOOTH - 3_MANAGER		\$165.00	5/27/2005	1.3	\$214.50	Audit part 3 claim sampling against Gateway objection checklist as provided by S Bianca
MIKE BOOTH - 3_MANAGER		\$165.00	5/27/2005	2.1	\$346.50	Audit part 2 claim sampling against Gateway objection checklist as provided by S Bianca
MIKE BOOTH - 3_MANAGER		\$165.00	5/27/2005	1.8	\$297.00	Audit part 1 claim sampling against Gateway objection checklist as provided by S Bianca
MIKE BOOTH - 3_MANAGER		\$165.00	5/27/2005	0.6	\$99.00	Audit part 1 claim sampling against Gateway objection checklist as provided by S Bianca
MIKE BOOTH - 3_MANAGER		\$165.00	5/27/2005	1.1	\$181.50	Audit part 1 claim sampling against Gateway objection checklist as provided by S Bianca
MIKE BOOTH - 3_MANAGER		\$165.00	5/27/2005	2.7	\$445.50	Audit part 2 claim sampling against Gateway objection checklist as provided by S Bianca
MIKE BOOTH - 3_MANAGER		\$165.00	5/27/2005	1.9	\$313.50	Audit part 3 claim sampling against Gateway objection checklist as provided by S Bianca
MIKE BOOTH - 3_MANAGER		\$165.00	5/27/2005	0.5	\$82.50	Phone conferece with S Herrschaft re process steps re parts 2 and 3 review/audit of property damage claims
MYRTLE JOHN - 3_MANAGER		\$195.00	5/27/2005	0.2	\$39.00	Discussion with S Herrschaft re continuing audit of claims against Gateway
MYRTLE JOHN - 3_MANAGER		\$195.00	5/27/2005	0.5	\$97.50	Prepping claims for part 2 audit of claim sampling against Gateway objection checklist as provided by S Bianca
MYRTLE JOHN - 3_MANAGER		\$195.00	5/27/2005	3.5	\$682.50	Audit Part 2 claim sampling against Gateway objection checklist as provided by S Bianca

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Quarterly Invoice

2nd Quarter -- Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
PAT PEARSON - 7_REC_TEAM		\$65.00	5/27/2005	0.4	\$26.00	Review part 1 claim sampling against Gateway objection checklist as provided by S Bianca
PAT PEARSON - 7_REC_TEAM		\$65.00	5/27/2005	1.3	\$84.50	Review part 3 claim sampling against Gateway objection checklist as provided by S Bianca
PAT PEARSON - 7_REC_TEAM		\$65.00	5/27/2005	0.2	\$13.00	Review part 1 claim sampling against Gateway objection checklist as provided by S Bianca
PAT PEARSON - 7_REC_TEAM		\$65.00	5/27/2005	3.9	\$253.50	Review part 2 claim sampling against Gateway objection checklist as provided by S Bianca
PAT PEARSON - 7_REC_TEAM		\$65.00	5/27/2005	1.3	\$84.50	Review part 3 claim sampling against Gateway objection checklist as provided by S Bianca
PAT PEARSON - 7_REC_TEAM		\$65.00	5/27/2005	2.2	\$143.00	Review part 1 claim sampling against Gateway objection checklist as provided by S Bianca
PAT PEARSON - 7_REC_TEAM		\$65.00	5/27/2005	1.2	\$78.00	Review part 2 claim sampling against Gateway objection checklist as provided by S Bianca
PATSY ELSBERRY - 7_REC_TEAM		\$75.00	5/27/2005	1.8	\$135.00	Review part 3 claim sampling against Gateway objection checklist as provided by S Bianca
PATSY ELSBERRY - 7_REC_TEAM		\$75.00	5/27/2005	2.5	\$187.50	Review part 2 claim sampling against Gateway objection checklist as provided by S Bianca
PATSY ELSBERRY - 7_REC_TEAM		\$75.00	5/27/2005	1	\$75.00	Review part 2 claim sampling against Gateway objection checklist as provided by S Bianca
PATSY ELSBERRY - 7_REC_TEAM		\$75.00	5/27/2005	2.2	\$165.00	Review part 3 claim sampling against Gateway objection checklist as provided by S Bianca
PATSY ELSBERRY - 7_REC_TEAM		\$75.00	5/27/2005	1.5	\$112.50	Review part 2 claim sampling against Gateway objection checklist as provided by S Bianca
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	5/27/2005	0.3	\$33.00	Discussion with SHerrschaft re Level 2 review of part 3 claim sampling against Gateway objection checklist as provided by S Bianca
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	5/27/2005	1.7	\$187.00	Level 2 review of part 3 claim sampling against Gateway objection checklist as provided by S Bianca
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	5/27/2005	1.2	\$132.00	Level 2 review of part 3 claim sampling against Gateway objection checklist as provided by S Bianca
STEPHENIE KJONTVEDT - 4_SR_CONSULTANT		\$140.00	5/27/2005	3	\$420.00	Level 2 review of part 1 claim sampling against Gateway objection checklist as provided by S Bianca
STEPHENIE KJONTVEDT - 4_SR_CONSULTANT		\$140.00	5/27/2005	4	\$560.00	Further Level 2 review of part 1 claim sampling against Gateway objection checklist as provided by S Bianca
STEPHENIE KJONTVEDT - 4_SR_CONSULTANT		\$140.00	5/27/2005	4	\$560.00	Continue Level 2 review of part 1 claim sampling against Gateway objection checklist as provided by S Bianca
STEPHENIE KJONTVEDT - 4_SR_CONSULTANT		\$140.00	5/27/2005	3.3	\$462.00	Level 2 review of part 1 claim sampling against Gateway objection checklist as provided by S Bianca
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/27/2005	0.5	\$105.00	Discussion with B Bosack re issues to communicate to K&E
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/27/2005	6.5	\$1,365.00	Audit part 1, 2, 3 claims sampling against Gateway objection checklist as provided by S Bianca
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/27/2005	2.5	\$525.00	Coordination of resources and monitor status or review and audit process
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/27/2005	0.8	\$168.00	Review draft of deliverables - reports and product descriptions for accuracy (.6); communicate changes to B Bosack (.2)
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/27/2005	0.5	\$105.00	Preparation for discussion with Kansas City team for statute of repose section review

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Quarterly Invoice

2nd Quarter -- Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/27/2005	0.2	\$42.00	Discussion with S Kotarba re project update
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/27/2005	1.5	\$315.00	Distribution of claims for review and audit
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/27/2005	0.3	\$63.00	Review draft email to K&E re deliverables
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/27/2005	0.3	\$63.00	Discussion with M Grimmert re preparation of data spreadsheet
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/27/2005	0.4	\$84.00	Prepare and send email to S Bianca re first round deliverables
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/27/2005	0.5	\$105.00	Discussion with M Grimmert, B Bosack re resolution of data corruption issues
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/27/2005	0.3	\$63.00	Meeting with S Cohen re statute of repose section review
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/27/2005	0.6	\$126.00	Review data spreadsheets for accuracy
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/27/2005	0.2	\$42.00	Prepare and send email to S Bianca re delivery of spreadsheet
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/27/2005	0.6	\$126.00	Investigation re Speights & Runyan 2019 review procedures
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/27/2005	0.2	\$42.00	Communication with T Feil re project status and deliverables
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/27/2005	0.2	\$42.00	Review procedures memo for accuracy
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/27/2005	0.2	\$42.00	Discussion with B Bosack re project wrap up
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/27/2005	0.5	\$105.00	Review Appendix A, B, C, D for accuracy
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/27/2005	0.5	\$105.00	Call with M Booth re statute of repose section review
TERRI MARSHALL - 3_MANAGER		\$185.00	5/27/2005	1.5	\$277.50	Audit part 2 claim sampling against Gateway objection checklist as provided by S Bianca
TERRI MARSHALL - 3_MANAGER		\$185.00	5/27/2005	0.8	\$148.00	Audit part 2 claim sampling against Gateway objection checklist as provided by S Bianca
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/28/2005	0.5	\$105.00	Draft and send email to project team re time entry
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/28/2005	0.3	\$63.00	Email to B Bosack, T Feil, S Kotarba re additional supporting documentation
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/29/2005	0.3	\$63.00	Email to B Bosack, T Feil; S Kotarba re Rust Consulting data and history
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/29/2005	1	\$210.00	Claims review project recap and analysis re potential next steps
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/29/2005	0.2	\$42.00	Email to M Grimmert re project claims population and objections
BRENDAN BOSACK - 4_SR_CONSULTANT		\$175.00	5/30/2005	3	\$525.00	Review property damage reports (1.8); preparation for call with S Bianca (1.2)
BRENDAN BOSACK - 4_SR_CONSULTANT		\$175.00	5/30/2005	0.8	\$140.00	Conference call with S Bianca re delivered reports of 100 claim sampling; outline required modifications (.7); email to project team (.1)
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/30/2005	0.5	\$105.00	Draft email re issues associated with additional supporting documentation
BRENDAN BOSACK - 4_SR_CONSULTANT		\$175.00	5/31/2005	1.1	\$192.50	Prep communication with S Bianca re checklist report for 100 sample claims
BRENDAN BOSACK - 4_SR_CONSULTANT		\$175.00	5/31/2005	0.5	\$87.50	Internal conference call re next steps and staffing resources for 4000 remaining claims

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Quarterly Invoice

2nd Quarter -- Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
BRENDAN BOSACK - 4_SR_CONSULTANT		\$175.00	5/31/2005	1.1	\$192.50	Preparation of statistics to determine resource requirements for 4000 claim review in preparation for internal call
BRENDAN BOSACK - 4_SR_CONSULTANT		\$175.00	5/31/2005	2.1	\$367.50	Communications with M Grimmert and S Herrschaft re required reports per communication with S Bianca request (1.2); review work product (.9)
KEVIN MARTIN - 5_CONSULTANT		\$135.00	5/31/2005	1.4	\$189.00	Review of final claims report for personal injury/property damage claims
STEVE KOTARBA - 1_DIRECTOR		\$275.00	5/31/2005	0.5	\$137.50	Follow up with S Herrschaft and B Bosack re Gateway deliverable
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/31/2005	0.5	\$105.00	Discussion with B Bosack re status of Gateway project
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/31/2005	0.5	\$105.00	Conf call with B Bosack, M Grimmert, M Booth, J Berman re Gateway project status and issues
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/31/2005	0.2	\$42.00	Discussion with A Hammond re property damage report request
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/31/2005	0.2	\$42.00	Email to S Kotarba, T Feil re draft email to K&E re Notice of Intent to Object
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/31/2005	1.5	\$315.00	Review sample property damage Gateway report (1.0); communicate revisions to M Grimmert (.5)
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/31/2005	1	\$210.00	Final review of property damage Gateway report
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/31/2005	0.2	\$42.00	Discussion with B Bosack re delivery of property damage Gateway report to K&E
AIMEE MONDOR - 8_CASE_SUPPORT		\$95.00	6/1/2005	0.5	\$47.50	Verification of notice of intent to object claim flags of the California State University claims in b-Linx
BRENDAN BOSACK - 4_SR_CONSULTANT		\$175.00	6/1/2005	0.3	\$52.50	Receipt and review of S Herrschaft email re consolidated project issue document relating to Gateway review project
BRENDAN BOSACK - 4_SR_CONSULTANT		\$175.00	6/1/2005	0.3	\$52.50	Conference call with S Herrschaft, M Grimmert, M Booth, J Berman re resource planning and project strategy for review of Gateway objections
BRENDAN BOSACK - 4_SR_CONSULTANT		\$175.00	6/1/2005	0.1	\$17.50	Draft email to S Herrschaft, M Grimmert, M Booth, J Berman re FTE requirement for Gateway objection projects based on past work time entries
BRENDAN BOSACK - 4_SR_CONSULTANT		\$175.00	6/1/2005	0.1	\$17.50	Draft email to S Herrschaft re outstanding issues related to Gateway objection review project
MIKE BOOTH - 3_MANAGER		\$165.00	6/1/2005	0.2	\$33.00	Conference call with S Herrschaft and M Grimmert re asbestos claims project
MIKE BOOTH - 3_MANAGER		\$165.00	6/1/2005	0.2	\$33.00	Prepare enhancement list related to Gateway claims form for review by S Herrschaft and M Grimmert
MIKE BOOTH - 3_MANAGER		\$165.00	6/1/2005	0.1	\$16.50	Review and reply to emails and correspondence re claims review and reconciliation
STEPHENIE KJONTVEDT - 4_SR_CONSULTANT		\$140.00	6/1/2005	0.1	\$14.00	Telephone call with S Herrschaft re asbestos claims project
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/1/2005	0.3	\$63.00	Conference call with B Bosack, M Grimmert, M Booth, J Berman re Gateway project next steps
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/1/2005	0.1	\$21.00	Discussion with M Booth re conference call availability
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/1/2005	0.4	\$84.00	Conference call with M Booth, M Grimmert re Gateway form modifications
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/1/2005	1.5	\$315.00	Prepare issues document for discussion with T Feil, S Kotarba re Gateway project

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Quarterly Invoice

2nd Quarter -- Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/1/2005	0.4	\$84.00	Discussion with S Kjøntvedt re availability for Gateway project and overview
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/1/2005	0.5	\$105.00	Discussion with M Grimmert re Gateway project and process
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/1/2005	0.4	\$84.00	Discussion with K Martin re Gateway project and process improvements
BRENDAN BOSACK - 4_SR_CONSULTANT		\$175.00	6/2/2005	1.8	\$315.00	Revisions to no documentation detail report for property damage claims per communications with S Bianca
BRENDAN BOSACK - 4_SR_CONSULTANT		\$175.00	6/2/2005	2.1	\$367.50	Revisions to FTE requirement calculator for Gateway objection projects based on past work time entries
BRENDAN BOSACK - 4_SR_CONSULTANT		\$175.00	6/2/2005	0.2	\$35.00	Communications with S Herrschaft re Gateway objection project scope and issues
BRENDAN BOSACK - 4_SR_CONSULTANT		\$175.00	6/2/2005	0.2	\$35.00	Draft email to S Herrschaft and J Berman re available resources for Gateway objection project review
BRENDAN BOSACK - 4_SR_CONSULTANT		\$175.00	6/2/2005	0.1	\$17.50	Draft email to S Kotarba re FTE requirement for Gateway objection projects based on past work time entries
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/2/2005	0.2	\$42.00	Discussion with B Bosack re Gateway objection project resources
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/2/2005	0.5	\$105.00	Telephone call with S Kotarba re Gateway project issues
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/2/2005	1	\$210.00	Prepare master list of supplemental claims and original images
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/2/2005	0.2	\$42.00	Discussion with J Kadish re additional supplemental claims information
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/2/2005	0.5	\$105.00	Discussion with K Martin re claims analysis of Gateway claims
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/2/2005	1	\$210.00	Investigation re property damage claims per K&E request
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/2/2005	0.3	\$63.00	Emails and communication with K&E re requested property damage claims information
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/2/2005	0.2	\$42.00	Discussion with M Grimmert re property damage claims spreadsheet
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/2/2005	0.2	\$42.00	Email to J Baer re requested property damage information
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/2/2005	0.2	\$42.00	Email to T Feil re Gateway project update
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/2/2005	1.5	\$315.00	Project planning and organization for Gateway analysis
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/2/2005	2.5	\$525.00	Revise notice of intent to object affected parties list to include supplemental information
BRENDAN BOSACK - 4_SR_CONSULTANT		\$175.00	6/3/2005	0.2	\$35.00	Draft email to T Feil and S Kotarba re revised FTE requirement for Gateway objection projects based on past work time entries
BRENDAN BOSACK - 4_SR_CONSULTANT		\$175.00	6/3/2005	0.5	\$87.50	Communications with S Herrschaft re Gateway objection project scope and issues
BRENDAN BOSACK - 4_SR_CONSULTANT		\$175.00	6/3/2005	2.5	\$437.50	Review current work product related to Gateway objection project, internal documents identifying potential review issues in the context of K&E reporting needs

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Quarterly Invoice

2nd Quarter -- Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
KEVIN MARTIN - 5_CONSULTANT		\$135.00	6/3/2005	1.6	\$216.00	Review of personal injury and property damage claim review process for implementing review procedures for remaining 3,400 claims
STEVE KOTARBA - 1_DIRECTOR		\$275.00	6/3/2005	1.5	\$412.50	Discussions with B Bosack and S Herrschaft re deliverable, changes to initial request, modifications needed to address new request
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/3/2005	0.5	\$105.00	Review revised resource estimate calculations
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/3/2005	0.5	\$105.00	Discussion with B Bosack re Gateway project issues status and next steps
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/5/2005	3	\$630.00	Compile detailed instructions for review of Gateway claims - section 1
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/5/2005	1.5	\$315.00	Review section 1 instructions - compare with electronic checklist - identify discrepancies
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/5/2005	0.2	\$42.00	Email to M Booth, K Martin re review of section 1 instructions for completeness, accuracy
BRENDAN BOSACK - 4_SR_CONSULTANT		\$175.00	6/6/2005	0.5	\$87.50	Communications with S Herrschaft re Gateway objection review project status
BRENDAN BOSACK - 4_SR_CONSULTANT		\$175.00	6/6/2005	0.4	\$70.00	Communications with S Kotarba re Gateway objection review project status
BRENDAN BOSACK - 4_SR_CONSULTANT		\$175.00	6/6/2005	3.1	\$542.50	Review Gateway claims 1419, 1426, 2395, 2397 and 2636 re amount of information required for entry per conversation with S Kotarba
BRENDAN BOSACK - 4_SR_CONSULTANT		\$175.00	6/6/2005	2.3	\$402.50	Review claims review tool following communications with S Bianca (1.6); provide comments to M Grimm (1.7)
BRENDAN BOSACK - 4_SR_CONSULTANT		\$175.00	6/6/2005	1.3	\$227.50	Review current claims review process for Gateway objection flagging per communications with S Bianca
BRENDAN BOSACK - 4_SR_CONSULTANT		\$175.00	6/6/2005	1.8	\$315.00	Outline necessary next steps and required review process for Gateway claims objection per communications with S Kotarba
BRENDAN BOSACK - 4_SR_CONSULTANT		\$175.00	6/6/2005	2.3	\$402.50	Preparation of narrative document re claim issues with specific review sections of K&E worksheet per communications with S Kotarba
KEVIN MARTIN - 5_CONSULTANT		\$135.00	6/6/2005	1.6	\$216.00	Review of personal injury and property damage claims review process and procedures
MIKE BOOTH - 3_MANAGER		\$165.00	6/6/2005	0.3	\$49.50	Review Gateway claims review procedures and process docs per S Herrschaft email
SABRINA MITCHELL - 5_CONSULTANT		\$125.00	6/6/2005	0.2	\$25.00	Telephone call with S Herrschaft re the status of the claim reconciliation
STEPHENIE KJONTVEDT - 4_SR_CONSULTANT		\$140.00	6/6/2005	0.8	\$112.00	Review and comment on section 1 instructions per request from S Herrschaft
STEVE KOTARBA - 1_DIRECTOR		\$275.00	6/6/2005	1.5	\$412.50	Work with S Herrschaft, M Booth, K Martin, M Grimm re analysis, resolving open issues and revising protocol and deliverable
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/6/2005	0.3	\$63.00	Telephone call with S Kjentvedt re claims review project resources
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/6/2005	0.2	\$42.00	Discussion with S Kjentvedt re section 1 review instructions
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/6/2005	0.3	\$63.00	Discussion with T Feil re claims review project update and availability

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Quarterly Invoice

2nd Quarter -- Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/6/2005	0.7	\$147.00	Conference call with S Kotarba, M Booth, B Bosack, M Grimmert re project status and next steps
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/6/2005	0.3	\$63.00	Discussion with M Grimmert re electronic checklist modifications
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/6/2005	0.6	\$126.00	Review modifications to electronic checklist
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/6/2005	1	\$210.00	Revise review instructions for checklist section 2
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/6/2005	0.8	\$168.00	Revise review instructions for checklist section 3
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/6/2005	0.2	\$42.00	Email to M Booth, S Kjøntvedt, K Martin re section 2/3 instructions
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/6/2005	0.5	\$105.00	Discussion with B Bosack re project status and resources
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/6/2005	0.5	\$105.00	Investigation re property damage claims per K&E request
BRENDAN BOSACK - 4_SR_CONSULTANT		\$175.00	6/7/2005	1	\$175.00	Discussions with S Kotarba, T Feil, S Herrschaft, M Grimmert re Gateway objection review project status
BRENDAN BOSACK - 4_SR_CONSULTANT		\$175.00	6/7/2005	0.6	\$105.00	Discussions with S Herrschaft re Gateway objection review issues document
BRENDAN BOSACK - 4_SR_CONSULTANT		\$175.00	6/7/2005	3.1	\$542.50	Preparation of document outlining issues related to initial claims review process for section 1
BRENDAN BOSACK - 4_SR_CONSULTANT		\$175.00	6/7/2005	1.3	\$227.50	Preparation of comprehensive document outlining issues related to initial claims review process for all sections (1.0); distribute internally (.3)
BRENDAN BOSACK - 4_SR_CONSULTANT		\$175.00	6/7/2005	1.6	\$280.00	Review document issue and executive summary (1.0); modifications as necessary to prepare final deliverable to K&E (.6)
BRENDAN BOSACK - 4_SR_CONSULTANT		\$175.00	6/7/2005	0.7	\$122.50	Review current Gateway objection review process
BRENDAN BOSACK - 4_SR_CONSULTANT		\$175.00	6/7/2005	2.3	\$402.50	Review comparison report document data changes for original data provided by Rust Consulting and BMC docketing per K&E instructions for 100 claim sample
BRENDAN BOSACK - 4_SR_CONSULTANT		\$175.00	6/7/2005	2	\$350.00	Preparation of spreadsheet identifying for each question issues related to the Gateway objection data capture
MIKE BOOTH - 3_MANAGER		\$165.00	6/7/2005	0.2	\$33.00	Phone conference with B Bosack re Gateway process documents
STEPHENIE KJONTVEDT - 4_SR_CONSULTANT		\$140.00	6/7/2005	0.7	\$98.00	Review and comment of section 2 and 3 instructions per request from S Herrschaft
STEVE KOTARBA - 1_DIRECTOR		\$275.00	6/7/2005	2	\$550.00	Work with S Herrschaft and B.Bosack re claims review (1.0); conference calls with counsel to discuss (.5) and internal follow up (.5)
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/7/2005	0.7	\$147.00	Telephone call with T Feil re project update and issues
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/7/2005	1	\$210.00	Conference call with S Kotarba, T Feil, B Bosack, M Grimmert re project status and issues update
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/7/2005	3	\$630.00	Prepare document outlining issues related to initial claims review process
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/7/2005	1.5	\$315.00	Complete revisions to document outlining issues related to claims review per T Feil and S Kotarba
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/7/2005	0.6	\$126.00	Discussion with B Bosack re issues document format and structure and compilation
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/7/2005	1.5	\$315.00	Prepare executive summary for issues document

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Quarterly Invoice

2nd Quarter – Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/7/2005	0.7	\$147.00	Review issues re document and executive summary for completeness
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/7/2005	0.8	\$168.00	Complete revisions to issues document and executive summary
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/7/2005	0.8	\$168.00	Final review of Issues document and executive summary
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/7/2005	0.5	\$105.00	Discussion with M Grimmert re comparison report of initial 100 claims
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/7/2005	0.7	\$147.00	Review comparison report for completeness and accuracy
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/7/2005	0.5	\$105.00	Final review of comparison report
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/7/2005	0.2	\$42.00	Email to T Feil, S Kotarba re draft issues document and comparison report
BRENDAN BOSACK - 4_SR_CONSULTANT		\$175.00	6/8/2005	0.5	\$87.50	Discussions with S Kotarba, T Feil, S Herrschaft re Gateway objection review project status
BRENDAN BOSACK - 4_SR_CONSULTANT		\$175.00	6/8/2005	2.1	\$367.50	Review revised comparison report document data changes for original data provided by Rust Consulting and BMC docketing per K&E instructions for 100 claim sample
BRENDAN BOSACK - 4_SR_CONSULTANT		\$175.00	6/8/2005	2.8	\$490.00	Preparation of comprehensive document outlining issues related to initial claims review process for all sections (2.6); distribute internally (.2)
BRENDAN BOSACK - 4_SR_CONSULTANT		\$175.00	6/8/2005	1.6	\$280.00	Review current Gateway objection entry tool per communications with S Bianca
BRENDAN BOSACK - 4_SR_CONSULTANT		\$175.00	6/8/2005	2.1	\$367.50	Discussions with S Kotarba, T Feil, S Herrschaft, M Grimmert re resource allocations, project status, and required next steps
STEVE KOTARBA - 1_DIRECTOR		\$275.00	6/8/2005	4	\$1,100.00	Work with S Herrschaft, M Grimmert, B Bosack re Gateway claims analysis
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/8/2005	0.5	\$105.00	Review proposed changes to issues document
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/8/2005	0.2	\$42.00	Discussion with S Kjontvedt re section 2/3 instructions document
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/8/2005	0.5	\$105.00	Conference call with T Feil, S Kotarba, B Bosack re project status and issues
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/8/2005	2	\$420.00	Complete revisions to executive summary and review Issues document
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/8/2005	0.5	\$105.00	Review changes to executive summary and issues document for accuracy
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/8/2005	0.2	\$42.00	Telephone call with S Kotarba re revised Gateway documents
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/8/2005	0.2	\$42.00	Email with S Bianca re issues document and comparison report for discussion
BRENDAN BOSACK - 4_SR_CONSULTANT		\$175.00	6/9/2005	1.7	\$297.50	Review of internal liability reports documenting current product liability product summary issues
BRENDAN BOSACK - 4_SR_CONSULTANT		\$175.00	6/9/2005	0.5	\$87.50	Discussions with S Herrschaft re Gateway objection review project status
BRENDAN BOSACK - 4_SR_CONSULTANT		\$175.00	6/9/2005	2.4	\$420.00	Documentation of Gateway objection review entry issues
MIKE BOOTH - 3_MANAGER		\$165.00	6/9/2005	0.2	\$33.00	Discussion with S Mitchell re upcoming Gateway claims review

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Quarterly Invoice

2nd Quarter – Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MIKE BOOTH - 3_MANAGER		\$165.00	6/9/2005	0.5	\$82.50	Telephone call with S Mitchell re project scope of Gateway claims review and overview of process documents
MIKE BOOTH - 3_MANAGER		\$165.00	6/9/2005	0.1	\$16.50	Review and reply to emails and correspondence re claims review/reconciliation.
SABRINA MITCHELL - 5_CONSULTANT		\$125.00	6/9/2005	2.7	\$337.50	Review and organize asbestos claim review procedures (2.2); telephone call with M Booth re same (.5)
SABRINA MITCHELL - 5_CONSULTANT		\$125.00	6/9/2005	1.5	\$187.50	Continue to review and organize asbestos claim review procedures (1.0); telephone call with M Booth re same (.5)
STEVE KOTARBA - 1_DIRECTOR		\$275.00	6/9/2005	2	\$550.00	Conference calls with S Herrschaft, M Grimmert, B Bosack to assess areas of issues with existing data and creation of to do list, begin reconciliation efforts (1.0); conference calls with S Herrschaft, M Grimmert, B Bosack to discuss issues going forward (1.0)
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/9/2005	0.4	\$84.00	Discussion with B Bosack re project status and issues update
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/9/2005	0.2	\$42.00	Discussion with T Feil re claims review project update
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/9/2005	0.5	\$105.00	Modifications to claims review instructions
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/9/2005	0.2	\$42.00	Discussion with S Kotarba re Gateway claims review project next steps
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/9/2005	0.1	\$21.00	Email to K&E re claims review instructions for discussion
BRENDAN BOSACK - 4_SR_CONSULTANT		\$175.00	6/10/2005	0.4	\$70.00	Communications with S Kotarba re Gateway objection review deliverables
BRENDAN BOSACK - 4_SR_CONSULTANT		\$175.00	6/10/2005	3.1	\$542.50	Prepare Gateway objection summary and report for follow up communications with K&E per S Kotarba request
BRENDAN BOSACK - 4_SR_CONSULTANT		\$175.00	6/10/2005	2.5	\$437.50	Prepare document and status summary re current review and tool efforts for transition to internal BMC resources per S Kotarba communications
BRENDAN BOSACK - 4_SR_CONSULTANT		\$175.00	6/10/2005	0.2	\$35.00	Telephone calls with S Herrschaft re Gateway objection review project status
SABRINA MITCHELL - 5_CONSULTANT		\$125.00	6/10/2005	2.5	\$312.50	Review the Gateway asbestos claim review procedures
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/10/2005	0.2	\$42.00	Discussion with M Grimmert re modifications to electronic checklist
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/10/2005	2	\$420.00	Review checklist data, complete modifications as necessary
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/10/2005	0.1	\$21.00	Discussion with A Hammond re property damage claims objections
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/10/2005	1	\$210.00	Court docket review re personal injury and property damage case management orders
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/10/2005	0.2	\$42.00	Discussion with B Bosack re claims review project status update
BRENDAN BOSACK - 4_SR_CONSULTANT		\$175.00	6/12/2005	0.3	\$52.50	Receipt and review of S Kotarba email re meeting times and project next steps (.2); respond as appropriate (.1)
STEVE KOTARBA - 1_DIRECTOR		\$275.00	6/12/2005	0.5	\$137.50	Discussion with B Bosack re timing and review issues (.3); emails with counsel to coordinate review efforts (.2)

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Quarterly Invoice

2nd Quarter -- Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/12/2005	0.2	\$42.00	Email to S Kotarba re claims review conference calls and related issues
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/12/2005	0.1	\$21.00	Email to M Booth re resources for claims review project
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/12/2005	0.1	\$21.00	Email to M Grimmert re status of electronic checklist
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/12/2005	1	\$210.00	Prepare instructions re supplemental documentation review and claims modification
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/12/2005	1	\$210.00	Review electronic checklist in preparation for claims review conference call
STEVE KOTARBA - 1_DIRECTOR		\$275.00	6/13/2005	1	\$275.00	Conference call with J Friedland, S Bianca, S Herrschaft and M Grimmet re Gateway objection review process
STEVE KOTARBA - 1_DIRECTOR		\$275.00	6/13/2005	1.5	\$412.50	Discussions with S Herrschaft and B Bosack re review, revise and discuss reports and status lists to prepare for discussion with counsel re timing and next steps
STEVE KOTARBA - 1_DIRECTOR		\$275.00	6/13/2005	1	\$275.00	Conference call with S Herrschaft, B Bosack and M Grimmert following call with counsel
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/13/2005	0.7	\$147.00	Prepare for conference call with K&E
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/13/2005	1.2	\$252.00	Conference call with S Kotarba, M Grimmert, J Friedland, S Bianca re claims review project scope clarification
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/13/2005	0.2	\$42.00	Discussion with S Kotarba re claims review project resources
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/13/2005	1.5	\$315.00	Complete revisions to claims review instruction sheets
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/13/2005	1	\$210.00	Discussions with M Grimmert re claims review project resources, data and strategy
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/13/2005	0.5	\$105.00	Prepare instructions for review of supplemental information
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/13/2005	0.1	\$21.00	Discussion with A Hammond re property damage report - property in Michigan
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/13/2005	0.2	\$42.00	Discussion with M Grimmert re Michigan property damage report
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/13/2005	1	\$210.00	Review selected supplemental claims for accuracy
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/13/2005	0.1	\$21.00	Discussion with M Grimmert re programmatic changes to property damage supplements
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/13/2005	0.5	\$105.00	Review programmatic changes to property damage supplements
ELIZABETH VRATO - 4_SR_CONSULTANT		\$210.00	6/14/2005	2.4	\$504.00	Review relevant documents (1.9); attend conference call with S Kotarba, S Herrschaft, S Kjontvedt, M Booth re next steps in claims analysis (.5)
MIKE BOOTH - 3_MANAGER		\$165.00	6/14/2005	0.5	\$82.50	Conference call with S Kotarba, T Feil, S Kjontvedt, E Vrato, S Herrschaft re available resources for upcoming Gateway claims review
MIKE BOOTH - 3_MANAGER		\$165.00	6/14/2005	0.2	\$33.00	Telephone call with S Herrschaft re upcoming Gateway review and revised process documents
MIKE BOOTH - 3_MANAGER		\$165.00	6/14/2005	0.3	\$49.50	Review and reply to emails and correspondence re Gateway claims review
STEPHENIE KJONTVEDT - 4_SR_CONSULTANT		\$140.00	6/14/2005	0.5	\$70.00	Conference call with S Herrschaft re coordinating analysis of asbestos claims
STEPHENIE KJONTVEDT - 4_SR_CONSULTANT		\$140.00	6/14/2005	0.2	\$28.00	Telephone call with Sue Herrschaft re asbestos claim review project

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Quarterly Invoice

2nd Quarter -- Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
STEVE KOTARBA - 1_DIRECTOR		\$275.00	6/14/2005	0.9	\$247.50	Conference call to discuss changes to review protocol and new timing (.7); follow up with counsel re same (.2)
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/14/2005	0.2	\$42.00	Discussion with S Kotarba re claims review project status
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/14/2005	0.8	\$168.00	Complete additional revisions to Gateway claims review instructions
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/14/2005	0.2	\$42.00	Email to S Kjentvedt, E Vrato, M Booth re revised review instructions
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/14/2005	0.2	\$42.00	Discussion with S Kjentvedt re project role and status
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/14/2005	0.2	\$42.00	Discussion with M Booth re project role and status
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/14/2005	0.6	\$126.00	Conference call with S Kotarba, T Feil re claims review project status and available resources
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/14/2005	0.2	\$42.00	Discussion with L Ruppaner re supplemental claims review
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/14/2005	0.5	\$105.00	Conference call with S Kotarba, T Feil, S Kjentvedt, E Vrato, M Booth re claims review resources, scope, roles and responsibilities
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/14/2005	1	\$210.00	Investigation re schedules for NJ Dept of Environmental Protection
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/14/2005	0.5	\$105.00	Prepare spreadsheet listing schedule information re NJ Dept of Environmental Protection and status
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/14/2005	1	\$210.00	Investigation re bar date notice service for NJ Dept of Environmental Protection
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/14/2005	0.1	\$21.00	Email to A Johnson re NJ Dept of Environmental Protection schedules and bar date notice service
ELIZABETH VRATO - 4_SR_CONSULTANT		\$210.00	6/15/2005	4	\$840.00	Prepare for (.5) and attend conference call re claims analysis (.7); review relevant email correspondence and documents re same (2.8)
LAURI BOGUE - 7_REC_TEAM		\$110.00	6/15/2005	0.6	\$66.00	Meeting with M Booth to discuss revised instructions for reviewing property damage claims
LAURI BOGUE - 7_REC_TEAM		\$110.00	6/15/2005	0.3	\$33.00	Read and reply to emails re preparations for property damage claim review
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	6/15/2005	0.2	\$19.00	Meet with S Herrschaft to discuss and demonstrate all details associated with the WR Grace supplemental claims project
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	6/15/2005	2.5	\$237.50	Review supplemental images for correct matching and append original claim (1.5); update the status and substatus of each claim, add claim flags and reconciliation notes as appropriate for future claim reporting purposes (1.0)
MIKE BOOTH - 3_MANAGER		\$165.00	6/15/2005	0.3	\$49.50	Review and reply to emails and correspondence re Gateway claims review
MIKE BOOTH - 3_MANAGER		\$165.00	6/15/2005	0.5	\$82.50	Coordinate available resources for upcoming Gateway claims review
MIKE BOOTH - 3_MANAGER		\$165.00	6/15/2005	0.2	\$33.00	Discussion with S Cohen re Gateway claims analysis
MIKE BOOTH - 3_MANAGER		\$165.00	6/15/2005	0.5	\$82.50	Conference call with S Cohen, S Herrschaft and L Bogue to discuss revisions to Gateway claims process documents

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Quarterly Invoice

2nd Quarter – Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	6/15/2005	1.7	\$187.00	Level 2 review supplemental images for correct matching (1.0); update status/substatus, claim flags and reconciliation notes as appropriate (.7)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	6/15/2005	3.4	\$374.00	Continue level 2 review supplemental images for correct matching (2.0); update status/substatus, claim flags and reconciliation notes as appropriate (1.4)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	6/15/2005	0.2	\$22.00	Telephone call with M Booth re Gateway claims analysis
STEPHENIE KJONTVEDT - 4_SR_CONSULTANT		\$140.00	6/15/2005	0.5	\$70.00	Conference call with S Herrschaft, S Kotarba, T Feil, E Vrato re coordinating analysis of asbestos claims
STEPHENIE KJONTVEDT - 4_SR_CONSULTANT		\$140.00	6/15/2005	0.2	\$28.00	Telephone call with S Herrschaft re level 2 analysis of reviewed asbestos claims
STEVE KOTARBA - 1_DIRECTOR		\$275.00	6/15/2005	1	\$275.00	Conference call with S Herrschaft, E Vrato to revise review protocol (.5); discussion with J Friedland and S Bianca re same (.5)
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/15/2005	0.1	\$21.00	Discussion with J Bush re upload of supplemental images
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/15/2005	0.3	\$63.00	Discussion with L Ruppaner, A Keeney re review of supplemental images and updating original claims
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/15/2005	0.1	\$21.00	Discussion with M Grimmert re preparation of assignment sheet for claims review
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/15/2005	0.4	\$84.00	Discussion with S KJontvedt re claims review project status and next steps
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/15/2005	0.2	\$42.00	Discussion with M Booth re project status and next steps
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/15/2005	0.2	\$42.00	Discussion with E Vrato re project status and next steps
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/15/2005	0.1	\$21.00	Discussion with E Vrato re property damage forms and checklist documents
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/15/2005	0.2	\$42.00	Discussion with M Grimmert re electronic checklist modifications
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/15/2005	0.5	\$105.00	Conference call with S Kotarba, T Feil, E Vrato and S KJontvedt re claims review project strategy
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/15/2005	0.8	\$168.00	Investigation re property damage claims request per K&E
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/15/2005	0.2	\$42.00	Discussion with A Hammond re property damage claims modifications and report request
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/15/2005	0.5	\$105.00	Respond to questions re supplemental claims review
TINAMARIE FEIL - 00_Principal		\$275.00	6/15/2005	0.6	\$165.00	Conference call with S Herrschaft, S Kotarba to plan Gateway objections claim review resources
ALISON KEENY - 8_CASE_SUPPORT		\$90.00	6/16/2005	4	\$360.00	Review supplemental images for correct matching and append original claim (2.9); update status/substatus, claim flags and reconciliation notes as appropriate (1.1)
ALISON KEENY - 8_CASE_SUPPORT		\$90.00	6/16/2005	0.7	\$63.00	Review supplemental images for correct matching and append original claim (.4); update status/substatus, claim flags and reconciliation notes as appropriate (.3)
ELIZABETH VRATO - 4_SR_CONSULTANT		\$210.00	6/16/2005	2.1	\$441.00	Prepare for and coordinate working group logistics re working on site at K&E week of 6/20/05
LAURI BOGUE - 7_REC_TEAM		\$110.00	6/16/2005	0.4	\$44.00	Participate in conference calls re revisions to Gateway claims review project and travel to K&E in Chicago
LAURI BOGUE - 7_REC_TEAM		\$110.00	6/16/2005	2.9	\$319.00	Work through Gateway objection checklist using revised review instructions

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Quarterly Invoice

2nd Quarter -- Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
LAURI BOGUE - 7_REC_TEAM		\$110.00	6/16/2005	0.4	\$44.00	Read and reply to emails re trip to K&E Chicago
LAURI BOGUE - 7_REC_TEAM		\$110.00	6/16/2005	1.7	\$187.00	Continue work through Gateway objection checklist using revised review instructions
MIKE BOOTH - 3_MANAGER		\$165.00	6/16/2005	0.4	\$66.00	Conference call with S Herrschaft, S Kotarba, E Vrato to discuss revisions to Gateway claims review project and travel to K&E in Chicago
MIKE BOOTH - 3_MANAGER		\$165.00	6/16/2005	2.3	\$379.50	Work through Gateway objection checklist using revised review instructions
MIKE BOOTH - 3_MANAGER		\$165.00	6/16/2005	0.4	\$66.00	Review and reply to emails and correspondence re Gateway claims review
STEPHENIE KJONTVEDT - 4_SR_CONSULTANT		\$140.00	6/16/2005	0.4	\$56.00	Conference call with S Herrschaft, S Kotarba, E Vrato re asbestos claim review
STEVE KOTARBA - 1_DIRECTOR		\$275.00	6/16/2005	5	\$1,375.00	Meetings with S Bianca and J Friedland at K&E re preparation of reporting on Gateway objections
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/16/2005	0.1	\$21.00	Discussion with S Cohen re supplemental claims review status
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/16/2005	0.2	\$42.00	Discussion with L Ruppaner, A Keeney re supplemental claim review status
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/16/2005	0.1	\$21.00	Discussion with E Vrato re claims review project status
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/16/2005	0.2	\$42.00	Discussion with S Kjontvedt re claims review project status
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/16/2005	0.7	\$147.00	Conference call with S Kotarba, E Vrato, M Booth, L Bogue, S Kjontvedt, S Cohen re claims review project update
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/16/2005	0.2	\$42.00	Discussion with M Grimmert re database modifications
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/16/2005	0.2	\$42.00	Telephone call with M Booth re claims review project - documents and staffing
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/16/2005	1	\$210.00	Investigation re Montana claims per K&E
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/16/2005	0.2	\$42.00	Discussion with T Wood re Montana claims information request
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/16/2005	0.5	\$105.00	Update supplemental claims review instruction documents
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/16/2005	0.1	\$21.00	Discussion with M Booth re supplemental claims review project
TINAMARIE FEIL - 00_Principal		\$275.00	6/16/2005	0.5	\$137.50	Conference call with S Herrschaft, S Kotarba to review changes to Gateway objections review project
ALISON KEENY - 8_CASE_SUPPORT		\$90.00	6/17/2005	3.9	\$351.00	Review supplemental images for correct matching and append original claim (2.0); update status/substatus, claim flags and reconciliation notes as appropriate (1.9)
BETH SPENCER - 7_REC_TEAM		\$75.00	6/17/2005	2	\$150.00	Review supplemental images for correct matching and append original claim (1.2); update status/substatus, claim flags and reconciliation notes as appropriate (.8)
BETH SPENCER - 7_REC_TEAM		\$75.00	6/17/2005	2.5	\$187.50	Review supplemental images for correct matching and append original claim (1.5); update status/substatus, claim flags and reconciliation notes as appropriate (1.0)
BRENDAN BOSACK - 4_SR_CONSULTANT		\$175.00	6/17/2005	0.8	\$140.00	Communications with M Grimmert re modifications to review system to expand scope of claims list for product summary review
BRENDAN BOSACK - 4_SR_CONSULTANT		\$175.00	6/17/2005	0.4	\$70.00	Communications with S Kotarba re modifications to review system to expand scope of claims list for product summary review

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Quarterly Invoice

2nd Quarter -- Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
BRENDAN BOSACK - 4_SR_CONSULTANT		\$175.00	6/17/2005	0.6	\$105.00	Review product listing spreadsheet (.3); communications with S Kotarba re same (.3)
DOREEN JEFFREYS - 7_REC_TEAM		\$110.00	6/17/2005	3.2	\$352.00	Level 2 review of supplemental images for correct matching (1.2); update status/substatus, claim flags and reconciliation notes as appropriate (2.0)
DOREEN JEFFREYS - 7_REC_TEAM		\$110.00	6/17/2005	1.3	\$143.00	Level 2 review supplemental images for correct matching (.7); update status/substatus, claim flags and reconciliation notes as appropriate (.6)
DUSTEE DECKER - 7_REC_TEAM		\$75.00	6/17/2005	1.9	\$142.50	Review supplemental images for correct matching and append original claim (1.0); update status/substatus, claim flags and reconciliation notes as appropriate (.9)
DUSTEE DECKER - 7_REC_TEAM		\$75.00	6/17/2005	2.6	\$195.00	Review supplemental images for correct matching and append original claim (1.6); update status/substatus, claim flags and reconciliation notes as appropriate (1.0)
ELIZABETH VRATO - 4_SR_CONSULTANT		\$210.00	6/17/2005	1.9	\$399.00	Prepare for and attend conference call re first level of claims analysis (.7); review of email correspondence and relevant documents re same (1.2)
JOHN MARSHALL - 5_CONSULTANT		\$125.00	6/17/2005	1	\$125.00	Meeting with M Booth to discuss scope of upcoming project
JOHN MARSHALL - 5_CONSULTANT		\$125.00	6/17/2005	2.5	\$312.50	Reviewed client claims in preparation for review project
LEILA HUGHES - 7_REC_TEAM		\$75.00	6/17/2005	1	\$75.00	Review supplemental images for correct matching and append original claim (.6); update status/substatus, claim flags and reconciliation notes as appropriate (.4)
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	6/17/2005	1.5	\$142.50	Review supplemental images for correct matching and append original claim (.8); update the status and substatus of each claim, add claim flags and reconciliation notes as appropriate for future claim reporting purposes (.7)
MIKE BOOTH - 3_MANAGER		\$165.00	6/17/2005	1.5	\$247.50	Audit supplemental images for correct matching and append original claim
MIKE BOOTH - 3_MANAGER		\$165.00	6/17/2005	0.3	\$49.50	Multiple telephone calls with S Herrschaft re supplemental image append review project
MIKE BOOTH - 3_MANAGER		\$165.00	6/17/2005	0.8	\$132.00	Discussions with L Bogue, E Dors re supplemental claims issues and questions (various creditors)
MIKE BOOTH - 3_MANAGER		\$165.00	6/17/2005	1.1	\$181.50	Meeting with J Marshall and W Hemphill to discuss scope of upcoming project
MIKE BOOTH - 3_MANAGER		\$165.00	6/17/2005	0.7	\$115.50	Review all process docs and coordinate topics for upcoming Gateway recap meeting
MIKE BOOTH - 3_MANAGER		\$165.00	6/17/2005	1.6	\$264.00	Work through Gateway objection checklist using revised review instructions
MIKE BOOTH - 3_MANAGER		\$165.00	6/17/2005	0.6	\$99.00	Review and reply to emails and correspondence re Gateway claims review
PAT PEARSON - 7_REC_TEAM		\$65.00	6/17/2005	2.8	\$182.00	Review supplemental images for correct matching and append original claim (1.7); update status/substatus, claim flags and reconciliation notes as appropriate (1.1)
PAT PEARSON - 7_REC_TEAM		\$65.00	6/17/2005	2.9	\$188.50	Review supplemental images for correct matching and append original claim (1.9); update status/substatus, claim flags and reconciliation notes as appropriate (1.0)
PATSY ELSBERRY - 7_REC_TEAM		\$75.00	6/17/2005	2.3	\$172.50	Review supplemental images for correct matching and append original claim (1.4); update status/substatus, claim flags and reconciliation notes as appropriate (.9)

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Quarterly Invoice

2nd Quarter -- Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
PATSY ELSBERRY - 7_REC_TEAM		\$75.00	6/17/2005	2.2	\$165.00	Review supplemental images for correct matching and append original claim (1.3); update status/substatus, claim flags and reconciliation notes as appropriate (.9)
STEVE KOTARBA - 1_DIRECTOR		\$275.00	6/17/2005	3.5	\$962.50	Work with M Grimmett, S Bianca to review and revise as necessary and automate checklist for ease of claims review
STEVE KOTARBA - 1_DIRECTOR		\$275.00	6/17/2005	1	\$275.00	Discussions with S Bianca, B Bosack, S Herrschaft, M Booth to discuss updates to product coding spreadsheet (.4); coordinate instruction to team for review needed (.3); coordinate update and delivery of revised spreadsheet (.3)
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/17/2005	0.5	\$105.00	Review claims comparison results (.2); prepare list of claims to be excluded from initial review (.3)
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/17/2005	0.1	\$21.00	Email to M Grimmett re claims to exclude
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/17/2005	0.2	\$42.00	Discussion with M Booth re overview of supplemental claims review project
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/17/2005	0.5	\$105.00	Investigation re claims request per K&E
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/17/2005	0.2	\$42.00	Communication with K Phillips re requested claims
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/17/2005	0.2	\$42.00	Follow up with M Booth re supplemental claims review
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/17/2005	0.2	\$42.00	Discussion with A Johnson re Spiegths & Runyan objection
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/17/2005	0.2	\$42.00	Discussion with R Schulman re Arizona Dept of Revenue claims
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/17/2005	0.3	\$63.00	Multiple telephone calls with M Booth re WR Grace claims review project status call
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/17/2005	0.5	\$105.00	Discussion with M Grimmett re checklist modifications
TERRI MARSHALL - 3_MANAGER		\$185.00	6/17/2005	0.3	\$55.50	Discussion with M Booth re claim review and training preparation
WILLIAM HEMPHILL - 4_SR_CONSULTANT		\$125.00	6/17/2005	1	\$125.00	Meeting with Mike Booth regarding scope of claims review project
WILLIAM HEMPHILL - 4_SR_CONSULTANT		\$125.00	6/17/2005	1.2	\$150.00	Review of claims data and sample Gateway for claims review project
ANNE CARTER - 99_CONTRACTOR		\$125.00	6/18/2005	9	\$1,125.00	Analysis of claims to identify responses to 3.C-13 (4.3); capture product info under Item 3.C-13 as requested by K&E (4.7)
BRENDAN BOSACK - 4_SR_CONSULTANT		\$175.00	6/18/2005	0.8	\$140.00	Outline instructions for completion of revised product listing to update remaining 500 claims per S Bianca request
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	6/18/2005	2.5	\$237.50	Review supplemental images for correct matching and append original claim (1.5); update the status and substatus of each claim, add claim flags and reconciliation notes as appropriate for future claim reporting purposes (1.0)
STEVE KOTARBA - 1_DIRECTOR		\$275.00	6/18/2005	2.1	\$577.50	Discussion with J Friedland re revised claims checklist (.7); work with M Grimmett to revise same (1.4)
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/18/2005	0.5	\$105.00	Review checklist revisions
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/18/2005	0.3	\$63.00	Discussion with M Grimmett re project status
ANNE CARTER - 99_CONTRACTOR		\$125.00	6/19/2005	7	\$875.00	Analysis of claims to identify responses to 3.C-13 (3.0); capture product info under item 3.C-13 as requested by K&E (4.0)

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Quarterly Invoice

2nd Quarter -- Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
BRENDAN BOSACK - 4_SR_CONSULTANT		\$175.00	6/19/2005	1.6	\$280.00	Preparation of revised product listing per S Bianca request
BRENDAN BOSACK - 4_SR_CONSULTANT		\$175.00	6/19/2005	0.5	\$87.50	Communications with S Kotarba re product listing and Gateway objection deliverables
BRENDAN BOSACK - 4_SR_CONSULTANT		\$175.00	6/19/2005	0.8	\$140.00	Communications with S Bianca and S Kotarba re product summary spreadsheet
BRENDAN BOSACK - 4_SR_CONSULTANT		\$175.00	6/19/2005	1.3	\$227.50	Modifications to product summary spreadsheet per conference call with S Bianca and S Kotarba
BRENDAN BOSACK - 4_SR_CONSULTANT		\$175.00	6/19/2005	2.1	\$367.50	Review product listing source tables prior to preparation of revised product listing
NOREVE ROA - 11_CAS		\$65.00	6/19/2005	2.5	\$162.50	Updating b-Linx claims re specific asbestos-containing product
STEVE KOTARBA - 1_DIRECTOR		\$275.00	6/19/2005	2.1	\$577.50	Work with M Grimmett and S Herrschaft to review claims for product coding (.7); work with B Bosack to update report of coding (.7); telephone call with S Bianca and B Bosack re same (.3); revisions as needed (.4)
STEVE KOTARBA - 1_DIRECTOR		\$275.00	6/19/2005	2.5	\$687.50	Work with M Grimmett to revise and further automate Gateway checklist to facilitate review of claims and coding of information
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/19/2005	1	\$210.00	Review Omni 12 documents and requirements for Speights & Runyan complete filing
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/19/2005	0.8	\$168.00	Prepare report re Speights & Runyan signature information (.4); review for accuracy (.4)
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/19/2005	0.2	\$42.00	Discussion with M Grimmett re project status update
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/19/2005	0.2	\$42.00	Discussion with B Bosack re claims counts
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/19/2005	0.2	\$42.00	Confirmation of claims counts
ALISON KEENY - 8_CASE_SUPPORT		\$90.00	6/20/2005	2.6	\$234.00	Review supplemental images for correct matching and append original claim (1.6); update status/substatus, claim flags and reconciliation notes as appropriate (1.0)
BETH SPENCER - 7_REC_TEAM		\$75.00	6/20/2005	3.7	\$277.50	Review supplemental images for correct matching and append original claim (2.0); update status/substatus, claim flags and reconciliation notes as appropriate (1.7)
BETH SPENCER - 7_REC_TEAM		\$75.00	6/20/2005	3.2	\$240.00	Review supplemental images for correct matching and append original claim (2.0); update status/substatus, claim flags and reconciliation notes as appropriate (1.2)
BETH SPENCER - 7_REC_TEAM		\$75.00	6/20/2005	1.1	\$82.50	Review supplemental images for correct matching and append original claim (.6); update status/substatus, claim flags and reconciliation notes as appropriate (.5)
DOREEN JEFFREYS - 7_REC_TEAM		\$110.00	6/20/2005	3.8	\$418.00	Level 2 review supplemental images for correct matching (2.0); update status/substatus, claim flags and reconciliation notes as appropriate (1.8)
DOREEN JEFFREYS - 7_REC_TEAM		\$110.00	6/20/2005	2.6	\$286.00	Level 2 review supplemental images for correct matching (1.4); update status/substatus, claim flags and reconciliation notes as appropriate (1.2)
DOREEN JEFFREYS - 7_REC_TEAM		\$110.00	6/20/2005	1.6	\$176.00	Level 2 review supplemental images for correct matching (.9); update status/substatus, claim flags and reconciliation notes as appropriate (.7)
DUSTEE DECKER - 7_REC_TEAM		\$75.00	6/20/2005	3.9	\$292.50	Review supplemental images for correct matching and append original claim (2.0); update status/substatus, claim flags and reconciliation notes as appropriate (1.9)

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Quarterly Invoice

2nd Quarter -- Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
DUSTEE DECKER - 7_REC_TEAM		\$75.00	6/20/2005	2.2	\$165.00	Review supplemental images for correct matching and append original claim (1.2); update status/substatus, claim flags and reconciliation notes as appropriate (1.0)
DUSTEE DECKER - 7_REC_TEAM		\$75.00	6/20/2005	1.9	\$142.50	Review supplemental images for correct matching and append original claim (1.0); update status/substatus, claim flags and reconciliation notes as appropriate (.9)
ELIZABETH VRATO - 4_SR_CONSULTANT		\$210.00	6/20/2005	1.9	\$399.00	Telephone call with S Herrschaft re next steps (.2); review email and documents re same (.6); coordinate logistics re team working on site this week (.5); emails and telephone calls with S Kotarba and team members re same (.6)
ELLEN DORS - 7_REC_TEAM		\$110.00	6/20/2005	1.1	\$121.00	Review and analyze multiple emails and attachments for phases 1, 2 and 3 in preparation of omni objections
ELLEN DORS - 7_REC_TEAM		\$110.00	6/20/2005	1.9	\$209.00	Review and analyze multiple emails and attachments for phases 1, 2 and 3 in preparation of omni objections
LEILA HUGHES - 7_REC_TEAM		\$75.00	6/20/2005	2.2	\$165.00	Review supplemental images for correct matching and append original claim (1.2); update status/substatus, claim flags and reconciliation notes as appropriate (1.0)
LEILA HUGHES - 7_REC_TEAM		\$75.00	6/20/2005	3.3	\$247.50	Review supplemental images for correct matching and append original claim (1.8); update status/substatus, claim flags and reconciliation notes as appropriate (1.5)
LEILA HUGHES - 7_REC_TEAM		\$75.00	6/20/2005	2.5	\$187.50	Review supplemental images for correct matching and append original claim (1.5); update status/substatus, claim flags and reconciliation notes as appropriate (1.0)
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	6/20/2005	0.2	\$19.00	Review further instructions sent via email on the asbestos claim analysis project
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	6/20/2005	3.5	\$332.50	Review supplemental images for correct matching and append original claim (2.0); update the status and substatus of each claim, add claim flags and reconciliation notes as appropriate for future claim reporting purposes (1.5)
MIKE BOOTH - 3_MANAGER		\$165.00	6/20/2005	0.4	\$66.00	Review and reply to emails and correspondence re Gateway claims review
PAT PEARSON - 7_REC_TEAM		\$65.00	6/20/2005	3.1	\$201.50	Review supplemental images for correct matching and append original claim (1.7); update status/substatus, claim flags and reconciliation notes as appropriate (1.4)
PAT PEARSON - 7_REC_TEAM		\$65.00	6/20/2005	2.2	\$143.00	Review supplemental images for correct matching and append original claim (1.2); update status/substatus, claim flags and reconciliation notes as appropriate (1.0)
PAT PEARSON - 7_REC_TEAM		\$65.00	6/20/2005	2.7	\$175.50	Review supplemental images for correct matching and append original claim (1.5); update status/substatus, claim flags and reconciliation notes as appropriate (1.2)
PATSY ELDBERRY - 7_REC_TEAM		\$75.00	6/20/2005	2.5	\$187.50	Review supplemental images for correct matching and append original claim (1.5); update status/substatus, claim flags and reconciliation notes as appropriate (1.0)
PATSY ELDBERRY - 7_REC_TEAM		\$75.00	6/20/2005	2.6	\$195.00	Review supplemental images for correct matching and append original claim (1.4); update status/substatus, claim flags and reconciliation notes as appropriate (1.2)
PATSY ELDBERRY - 7_REC_TEAM		\$75.00	6/20/2005	2.9	\$217.50	Review supplemental images for correct matching and append original claim (1.7); update status/substatus, claim flags and reconciliation notes as appropriate (1.2)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	6/20/2005	3.1	\$341.00	Level 2 review supplemental images for correct matching (1.7); update status/substatus, claim flags and reconciliation notes as appropriate (1.4)

BMC Group

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Quarterly Invoice

2nd Quarter – Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	6/20/2005	2.8	\$308.00	Level 2 review supplemental images for correct matching (1.5); update status/substatus, claim flags and reconciliation notes as appropriate (1.3)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	6/20/2005	2.2	\$242.00	Level 2 review supplemental images for correct matching (1.2); update status/substatus, claim flags and reconciliation notes as appropriate (1.0)
STEVE KOTARBA - 1_DIRECTOR		\$275.00	6/20/2005	9	\$2,475.00	Work at K&E with J Friedland, S Bianca, M Grimmett to revise checklist and prepare for review team to work on site
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/20/2005	1	\$210.00	Objection modificaitons to property damage claims per WR Grace request
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/20/2005	0.2	\$42.00	Discussion with D Jeffreys re supplemental claims review
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/20/2005	0.3	\$63.00	Discussion with E Vrato re claims review project history and status
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/20/2005	0.2	\$42.00	Email to S Kotarba, E Vrato re Speights & Runyan claims objection
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/20/2005	1	\$210.00	Audit supplemental, original claims for proper matching and flagging
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/20/2005	0.1	\$21.00	Discussion with J Kadish re property damage claims objections
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/20/2005	1.2	\$252.00	Compile information re notice of intent to object and supplemental information
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/20/2005	0.2	\$42.00	Discussion with M Grimmett re notice of intent to object/supplemental information
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/20/2005	0.4	\$84.00	Conference call with J Friedland, S Kotarba, M Grimmett re property damage claims notice of intent to object, supplemental information
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/20/2005	0.1	\$21.00	Telephone call with A Johnson re follow up on Speights & Runyan claims objection
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/20/2005	0.2	\$42.00	Discussion with S Cohen re status of supplemental claims review project
ALISON KEENY - 8_CASE_SUPPORT		\$90.00	6/21/2005	2.3	\$207.00	Review supplemental images for correct matching and append original claim (1.3); update status/substatus, claim flags and reconciliation notes as appropriate (1.0)
BETH SPENCER - 7_REC_TEAM		\$75.00	6/21/2005	3.7	\$277.50	Review supplemental images for correct matching and append original claim (3.4); update status/substatus, claim flags and reconciliation notes as appropriate (.3)
BETH SPENCER - 7_REC_TEAM		\$75.00	6/21/2005	3.3	\$247.50	Review supplemental Images for correct matching and append original claim (1.8); update status/substatus, claim flags and reconciliation notes as appropriate (1.5)
DOREEN JEFFREYS - 7_REC_TEAM		\$110.00	6/21/2005	3.9	\$429.00	Review supplemental images for correct matching and append original claim (3.5); update status/substatus, claim flags and reconciliation notes as appropriate (.4)
DOREEN JEFFREYS - 7_REC_TEAM		\$110.00	6/21/2005	2.1	\$231.00	Level 2 review of supplemental images for correct matching (1.1); update status/substatus, claim flags and reconciliation notes as appropriate (1.0)
ELIZABETH VRATO - 4_SR_CONSULTANT		\$210.00	6/21/2005	10.5	\$2,205.00	Audit of claim forms in prep of omni objections by counsel (4.0); confer with working group members re same (2.0); coordinate and prepare next steps, including audits (4.5)
ELLEN DORS - 7_REC_TEAM		\$110.00	6/21/2005	0.8	\$88.00	Meeting with S Kotarba et al re asbestos claims analysis

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Quarterly Invoice

2nd Quarter -- Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
ELLEN DORS - 7_REC_TEAM		\$110.00	6/21/2005	3.4	\$374.00	Review and claim forms in prep of omni objections by counsel (3.0); confer with working group members re same (.4)
ELLEN DORS - 7_REC_TEAM		\$110.00	6/21/2005	2.1	\$231.00	Review and analyze claim forms in prep of omni objections by counsel (1.9); confer with working group members re same (.2)
ELLEN DORS - 7_REC_TEAM		\$110.00	6/21/2005	2.9	\$319.00	Review and analysis of claim forms in prep of omni objections by counsel (2.5); confer with working group members re same (.4)
ELLEN DORS - 7_REC_TEAM		\$110.00	6/21/2005	1.8	\$198.00	Review and analysis of claim forms in prep of omni objections by counsel (1.3); confer with working group members re same (.5)
JOHN MARSHALL - 5_CONSULTANT		\$125.00	6/21/2005	0.8	\$100.00	Meeting with S Kotarba et al re asbestos claims analysis
JOHN MARSHALL - 5_CONSULTANT		\$125.00	6/21/2005	4	\$500.00	Review and analyze claim forms re prep of omni objections by counsel (3.5); confer with working group members re same (.5)
JOHN MARSHALL - 5_CONSULTANT		\$125.00	6/21/2005	4	\$500.00	Review and analysis of claim forms in prep of omni objections by counsel (3.7); confer with working group members re same (.3)
JOHN MARSHALL - 5_CONSULTANT		\$125.00	6/21/2005	2.3	\$287.50	Review and analyze claim forms re prep of omni objections by counsel (2.0); confer with working group members re same (.3)
LAURI BOGUE - 7_REC_TEAM		\$110.00	6/21/2005	2.9	\$319.00	Review and analysis of claim forms in prep of omni objections by counsel
LAURI BOGUE - 7_REC_TEAM		\$110.00	6/21/2005	3.8	\$418.00	Review and analyze claim forms in prep of omni objections by counsel
LEILA HUGHES - 7_REC_TEAM		\$75.00	6/21/2005	3	\$225.00	Review supplemental images for correct matching and append original claim (1.7); update status/substatus, claim flags and reconciliation notes as appropriate (1.3)
MARISTAR GO - 11_CAS		\$65.00	6/21/2005	4	\$260.00	Update b-Linx claims re specific asbestos containing products
PAT PEARSON - 7_REC_TEAM		\$65.00	6/21/2005	2.4	\$156.00	Review supplemental images for correct matching and append original claim (1.4); update status/substatus, claim flags and reconciliation notes as appropriate (1.0)
PATSY ELSBERRY - 7_REC_TEAM		\$75.00	6/21/2005	2	\$150.00	Review supplemental images for correct matching and append original claim (1.0); update status/substatus, claim flags and reconciliation notes as appropriate (1.0)
PATSY ELSBERRY - 7_REC_TEAM		\$75.00	6/21/2005	2.5	\$187.50	Review supplemental images for correct matching and append original claim (1.5); update status/substatus, claim flags and reconciliation notes as appropriate (1.0)
STEPHENIE KJONTVEDT - 4_SR_CONSULTANT		\$140.00	6/21/2005	3.2	\$448.00	Level 2 review of claims (2.3); detail issues located during level 2 review (.9)
STEPHENIE KJONTVEDT - 4_SR_CONSULTANT		\$140.00	6/21/2005	0.2	\$28.00	Telephone calls with E Vrato re analysis and claim review procedures
STEPHENIE KJONTVEDT - 4_SR_CONSULTANT		\$140.00	6/21/2005	0.3	\$42.00	Telephone calls with M Grimmatt re analysis and claim review questions
STEVE KOTARBA - 1_DIRECTOR		\$275.00	6/21/2005	9	\$2,475.00	Work on site with K&E counsel to review asbestos claims for Gateway objection purposes
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/21/2005	0.5	\$105.00	Review list of claims to include in initial review (.3); communication re accuracy to M Grimmatt, E Vrato (.2)
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/21/2005	0.5	\$105.00	Review proposed case management order for property damage claims

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Quarterly Invoice

2nd Quarter -- Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/21/2005	0.2	\$42.00	Discussion with M Grimmert re Speights & Runyan spreadsheet
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/21/2005	0.2	\$42.00	Discussion with A Johnson re Speights & Runyan objection exhibits
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/21/2005	1	\$210.00	Audit supplemental claims review for accuracy
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/21/2005	0.1	\$21.00	Discussion with E Vrato re claims review project status
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/21/2005	1	\$210.00	Audit property damage claims review for accuracy
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/21/2005	0.2	\$42.00	Discussion with S Cohen re supplemental claims review project status
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/21/2005	0.6	\$126.00	Review Speights & Runyan spreadsheet for accuracy
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/21/2005	0.2	\$42.00	Discussion with A Johnson re Speights & Runyan spreadsheet
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/21/2005	0.1	\$21.00	Discussion with J Baer re custom notices for Speights & Runyan objection
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/21/2005	0.2	\$42.00	Discussion with M Grimmert re review tracking document
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/21/2005	0.8	\$168.00	Investigation re custom notice samples
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/21/2005	0.3	\$63.00	Discussion with M Grimmert re preparation of custom notices
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/21/2005	1	\$210.00	Investigation re California State University claims
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/21/2005	0.1	\$21.00	Discussion with M Grimmert re California State University claims
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/21/2005	1.5	\$315.00	Analysis of claims with supplemental claim flag (.7); compare to supplemental master list to identify discrepancies (.8)
WILLIAM HEMPHILL - 4_SR_CONSULTANT		\$125.00	6/21/2005	4	\$500.00	Review and analysis of claim forms in prep of omni objections by counsel (3.8); confer with working group members re same (.2)
WILLIAM HEMPHILL - 4_SR_CONSULTANT		\$125.00	6/21/2005	4	\$500.00	Continue review and analysis of claim forms in prep of omni objections by counsel (3.6); confer with working group members re same (.4)
WILLIAM HEMPHILL - 4_SR_CONSULTANT		\$125.00	6/21/2005	4	\$500.00	Further review and analysis of claim forms in prep of omni objections by counsel (3.5); confer with working group members re same (.5)
ELIZABETH VRATO - 4_SR_CONSULTANT		\$210.00	6/22/2005	11.2	\$2,352.00	Audit analyzed claim forms in prep of omni objections by counsel (5.3); confer with working group members re same (1.9); coordinate and prepare next steps (4.0)
ELLEN DORS - 7_REC_TEAM		\$110.00	6/22/2005	2	\$220.00	Review and analyze claim forms in prep of omni objections by counsel (1.6); confer with working group members re same (.4)
ELLEN DORS - 7_REC_TEAM		\$110.00	6/22/2005	2.5	\$275.00	Review and analyze claim forms in prep of omni objections by counsel (2.2); confer with working group members re same (.3)
ELLEN DORS - 7_REC_TEAM		\$110.00	6/22/2005	3.5	\$385.00	Review and analyze claim forms in prep of omni objections by counsel (3.3); confer with working group members re same (.2)
ELLEN DORS - 7_REC_TEAM		\$110.00	6/22/2005	3.5	\$385.00	Review and analyze claim forms in prep of omni objections by counsel (3.1); confer with working group members re same (.4)

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Quarterly Invoice

2nd Quarter – Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
JOHN MARSHALL - 5_CONSULTANT		\$125.00	6/22/2005	4	\$500.00	Review and analyze claim forms in prep of omni objections by counsel (3.5); confer with working group members re same (.5)
JOHN MARSHALL - 5_CONSULTANT		\$125.00	6/22/2005	4	\$500.00	Review and analyze claim forms in prep of omni objections by counsel (3.4); confer with working group members re same (.6)
JOHN MARSHALL - 5_CONSULTANT		\$125.00	6/22/2005	3.2	\$400.00	Review and analyze claim forms in prep of omni objections by counsel (2.7); confer with working group members re same (.5)
KEVIN MARTIN - 5_CONSULTANT		\$135.00	6/22/2005	1.2	\$162.00	Preparation and review of Omni 11 Exhibit A and D per changes from counsel
LAURI BOGUE - 7_REC_TEAM		\$110.00	6/22/2005	2.5	\$275.00	Review and analyze claim forms in prep of omni objections by counsel
LAURI BOGUE - 7_REC_TEAM		\$110.00	6/22/2005	3.9	\$429.00	Review and analyze claim forms in prep of omni objections by counsel (3.2); confer with working group members re same (.7)
LAURI BOGUE - 7_REC_TEAM		\$110.00	6/22/2005	3.2	\$352.00	Continue review and analyze claim forms in prep of omni objections by counsel
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	6/22/2005	1.6	\$176.00	Level 2 review supplemental images for correct matching (1.0); update status/substatus, claim flags and reconciliation notes as appropriate (.6)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	6/22/2005	1.3	\$143.00	Level 2 review supplemental images for correct matching (.7); update status/substatus, claim flags and reconciliation notes as appropriate (.6)
STEPHENIE KJONTVEDT - 4_SR_CONSULTANT		\$140.00	6/22/2005	3.5	\$490.00	Level 2 analysis of reviewed claims (2.6); detail issues located during level 2 analysis (.9)
STEPHENIE KJONTVEDT - 4_SR_CONSULTANT		\$140.00	6/22/2005	0.6	\$84.00	Email to E Vrato re summary of review issues
STEPHENIE KJONTVEDT - 4_SR_CONSULTANT		\$140.00	6/22/2005	1.4	\$196.00	Level 2 review of claims (.9); detail issues located during level 2 review (.5)
STEVE KOTARBA - 1_DIRECTOR		\$275.00	6/22/2005	2.2	\$605.00	On site meetings with K&E counsel and M Grimmer to discuss data capture, revisions reporting
STEVE KOTARBA - 1_DIRECTOR		\$275.00	6/22/2005	2.1	\$577.50	Various discussions and meetings with working team re data capture of 4,000 property damage claims
STEVE KOTARBA - 1_DIRECTOR		\$275.00	6/22/2005	2.7	\$742.50	Work re strategy and programming for presentation of data for next steps and objection exhibits
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/22/2005	0.2	\$42.00	Discussion with A Johnson re confirmation of Speights & Runyan claims count and amendments
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/22/2005	0.6	\$126.00	Investigation re amended Speights & Runyan claim and missing claim number
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/22/2005	0.1	\$21.00	Email to E Miller re Speights & Runyan amendments
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/22/2005	0.5	\$105.00	Review Speights & Runyan claims for duplicate creditor address
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/22/2005	0.5	\$105.00	Complete corrections to single claim discrepancies
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/22/2005	0.5	\$105.00	Review level 2 analysis of reviewed claims comments provided by S Kjontvedt
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/22/2005	0.2	\$42.00	Discussion with S Cohen re supplemental claims review analysis
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/22/2005	1	\$210.00	Audit claims and supplements for proper flagging
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/22/2005	0.2	\$42.00	Email to J Baer re Speights & Runyan custom notice

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Quarterly Invoice

2nd Quarter -- Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/22/2005	0.1	\$21.00	Telephone to J Baer re Speights & Runyan custom notice
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/22/2005	0.2	\$42.00	Discussion with M Grimmett re claims to exclude from initial claims review
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/22/2005	0.2	\$42.00	Communication with D Vallas re CNA claims and amendments
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/22/2005	0.6	\$126.00	Transfer CNA claims to file for production of CD
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/22/2005	0.5	\$105.00	Identification of CNA claims and amendments
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/22/2005	0.3	\$63.00	Identification of property damage claims not on a property damage form
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/22/2005	0.2	\$42.00	Discussion with M Grimmett re property damage claims not on a property damage form
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/22/2005	0.1	\$21.00	Email to A Johnson re confirmation of property damage claims count
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/22/2005	0.5	\$105.00	Discussion with M Grimmett re project status and claims information
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/22/2005	0.1	\$21.00	Discussion with K Martin re revised Omni 11 Exhibits
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/22/2005	0.8	\$168.00	Generation of custom Omni 11 Exhibit per K&E
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/22/2005	0.2	\$42.00	Email to K&E re revised Omni 11 Exhibits
WILLIAM HEMPHILL - 4_SR_CONSULTANT		\$125.00	6/22/2005	4	\$500.00	Review and analysis of claim forms in prep of omni objections by counsel (3.4); confer with working group members re same (.6)
WILLIAM HEMPHILL - 4_SR_CONSULTANT		\$125.00	6/22/2005	3	\$375.00	Review and analysis of claim forms in prep of omni objections by counsel (2.5); confer with working group members re same (.5)
WILLIAM HEMPHILL - 4_SR_CONSULTANT		\$125.00	6/22/2005	4	\$500.00	Review and analysis of claim forms in prep of omni objections by counsel (3.5); confer with working group re same (.5)
ELIZABETH VRATO - 4_SR_CONSULTANT		\$210.00	6/23/2005	8.8	\$1,848.00	Audit analyzed claim forms in prep of omni objections by counsel (4.0); confer with working group members (1.0); coordinate and prepare next steps (3.8)
ELLEN DORS - 7_REC_TEAM		\$110.00	6/23/2005	1.4	\$154.00	Review and analyze claim forms in prep of omni objections by counsel
ELLEN DORS - 7_REC_TEAM		\$110.00	6/23/2005	3.1	\$341.00	Review and analyze claim forms in prep of omni objections by counsel (2.8); confer with working group members re same (.3)
ELLEN DORS - 7_REC_TEAM		\$110.00	6/23/2005	2.5	\$275.00	Review and analyze claim forms in prep of omni objections by counsel (2.2); confer with working group members re same (.3)
JOHN MARSHALL - 5_CONSULTANT		\$125.00	6/23/2005	4	\$500.00	Review and analyze claim forms in prep of omni objections by counsel
JOHN MARSHALL - 5_CONSULTANT		\$125.00	6/23/2005	4	\$500.00	Review and analyze claim forms in prep of omni objections by counsel (3.7); confer with working group members re same (.3)
LAURI BOGUE - 7_REC_TEAM		\$110.00	6/23/2005	3.8	\$418.00	Continue review and analyze claim forms in prep of omni objections by counsel
LAURI BOGUE - 7_REC_TEAM		\$110.00	6/23/2005	3.1	\$341.00	Review and analyze claim forms in prep of omni objections by counsel
MIKE BOOTH - 3_MANAGER		\$165.00	6/23/2005	0.2	\$33.00	Review and reply to emails and correspondence re Gateway claims review

BMC Group

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Quarterly Invoice

2nd Quarter -- Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
STEPHENIE KJONTVEDT - 4_SR_CONSULTANT		\$140.00	6/23/2005	3.9	\$546.00	Level 2 analysis of reviewed Gateway claims
STEPHENIE KJONTVEDT - 4_SR_CONSULTANT		\$140.00	6/23/2005	3.8	\$532.00	Continue level 2 analysis of reviewed Gateway claims
STEPHENIE KJONTVEDT - 4_SR_CONSULTANT		\$140.00	6/23/2005	0.2	\$28.00	Emails to/from E Vrato re claim review procedures
STEPHENIE KJONTVEDT - 4_SR_CONSULTANT		\$140.00	6/23/2005	0.2	\$28.00	Emails to/from E Vrato and S Kotarba re status of level 2 analysis of reviewed claims
STEPHENIE KJONTVEDT - 4_SR_CONSULTANT		\$140.00	6/23/2005	0.2	\$28.00	Emails from/to E Vrato re potential claims analysis project
STEVE KOTARBA - 1_DIRECTOR		\$275.00	6/23/2005	1.2	\$330.00	Meeting with J Friedland and M Grimmatt to discuss data capture and new summary forms to present data analysis re property damage claims
STEVE KOTARBA - 1_DIRECTOR		\$275.00	6/23/2005	1.8	\$495.00	Work on revised form of summary sheet re data analysis of property damage claims with S Bianca
STEVE KOTARBA - 1_DIRECTOR		\$275.00	6/23/2005	0.5	\$137.50	Work with team re analysis of Gateway claims
STEVE KOTARBA - 1_DIRECTOR		\$275.00	6/23/2005	3	\$825.00	Work with J Friedland, S Bianca and M. Grimmatt to revise checklist to capture additional detail
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/23/2005	0.5	\$105.00	Prepare packet of CNA claims for delivery
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/23/2005	1.5	\$315.00	Review Speights & Runyan list of claims (.7); compare to supplements received (.8)
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/23/2005	0.3	\$63.00	Prepare spreadsheet listing Speights & Runyan claims with no supplement
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/23/2005	0.1	\$21.00	Email to Rust Consulting re Speights & Runyan claims with no supplement
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/23/2005	1	\$210.00	Review claims for proper supplement flags
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/23/2005	0.3	\$63.00	Discussion with M Grimmatt re claims review project status
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/23/2005	0.2	\$42.00	Discussion with S Cohen re additional supplement review
WILLIAM HEMPHILL - 4_SR_CONSULTANT		\$125.00	6/23/2005	4	\$500.00	Review and analysis of claim forms in prep of omni objections by counsel
WILLIAM HEMPHILL - 4_SR_CONSULTANT		\$125.00	6/23/2005	3	\$375.00	Review and analysis of claim forms in prep of omni objections by counsel
ANDREA BOSACK - 9_CASE_INFO		\$90.00	6/24/2005	4	\$360.00	Assign bates numbers to property damage claims
ANDREA BOSACK - 9_CASE_INFO		\$90.00	6/24/2005	1	\$90.00	Assign bates numbers to property damage claims
ELIZABETH VRATO - 4_SR_CONSULTANT		\$210.00	6/24/2005	4	\$840.00	Draft summary of first level review and meetings (2.1); follow-up with working group members re same (1.9)
JEFF KALINA - 3_MANAGER		\$165.00	6/24/2005	0.5	\$82.50	Discussions with S Kotarba and M Grimmatt re claims analysis databases
STEPHENIE KJONTVEDT - 4_SR_CONSULTANT		\$140.00	6/24/2005	0.1	\$14.00	Email from E Vrato re status of level 2 analysis of reviewed claims
STEVE KOTARBA - 1_DIRECTOR		\$275.00	6/24/2005	5.5	\$1,512.50	On site meetings re claims analysis (2.0); follow up on open items (1.0); prepare for upcoming projects (2.5)
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/24/2005	0.3	\$63.00	Discussion with K Davis re Speights & Runyan supplemental claims
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/24/2005	0.5	\$105.00	Review no supporting documentation claims for evidence of documentation
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/24/2005	0.2	\$42.00	Email to S Kotarba, E Vrato, M Grimmatt re supplemental documents and Rust Consulting update

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Quarterly Invoice

2nd Quarter -- Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/24/2005	0.1	\$21.00	Email to S Cohen re supplemental documentation review
STEVE KOTARBA - 1_DIRECTOR		\$275.00	6/25/2005	0.5	\$137.50	Work with team to have claims bates stamped and prepared and Speights & Runyan claim review re documentation
ELIZABETH VRATO - 4_SR_CONSULTANT		\$210.00	6/26/2005	0.4	\$84.00	Review emails and reports from M Grimmatt and S Herrschaft
JAY GIL - 11_CAS		\$65.00	6/26/2005	12.5	\$812.50	Analyze proofs of claims re document attachments for review
NOREVE ROA - 11_CAS		\$65.00	6/26/2005	7	\$455.00	Analyze proofs of claim re document attachments for review
RYAN GINGOYON - 11_CAS		\$65.00	6/26/2005	6	\$390.00	Analyze proofs of claims re document attachments for review
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/26/2005	1.5	\$315.00	Analysis of Speights & Runyan amending claims and supplements
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/26/2005	0.1	\$21.00	Email to S Kotarba, E Vrato, M Grimmatt re potential review issues
AIRGELOU ROMERO - 11_CAS		\$65.00	6/27/2005	3.3	\$214.50	Analyze proofs of claim re document attachment for review
AIRGELOU ROMERO - 11_CAS		\$65.00	6/27/2005	8.3	\$539.50	Analyze proofs of claim re document attachments for review
AL QUILONGQUILONG - 11_CAS		\$65.00	6/27/2005	5.5	\$357.50	Speights & Runyan - continue identifying standard response and attachments
AL QUILONGQUILONG - 11_CAS		\$65.00	6/27/2005	5.5	\$357.50	Speights & Runyan - Identifying standard response and attachments
BRENDAN BOSACK - 4_SR_CONSULTANT		\$175.00	6/27/2005	3.3	\$577.50	Project support re to Gateway objection review per communications with M Grimmatt
DIVINA HOMEDIA - 11_CAS		\$65.00	6/27/2005	4.5	\$292.50	Speights & Runyan - identifying standard response and attachments
DIVINA HOMEDIA - 11_CAS		\$65.00	6/27/2005	6.5	\$422.50	Speights & Runyan - identifying standard response and attachments
ELIZABETH VRATO - 4_SR_CONSULTANT		\$210.00	6/27/2005	0.6	\$126.00	Review generated reports (.4); coordinate logistics re resuming work on site (.2)
ELLEN DORS - 7_REC_TEAM		\$110.00	6/27/2005	1.4	\$154.00	Review, organize and prioritize Gateway phase 1 claim notes, correspondence and emails
EVANGELINE CENIZA - 11_CAS		\$65.00	6/27/2005	3	\$195.00	Speights & Runyan - identifying standard response and attachments
GAY CAPANGPANGAN - 11_CAS		\$65.00	6/27/2005	3.2	\$208.00	Speights & Runyan - identifying standard response and attachments
GAY CAPANGPANGAN - 11_CAS		\$65.00	6/27/2005	6.8	\$442.00	Speights & Runyan - identifying standard response and attachments
JAY GIL - 11_CAS		\$65.00	6/27/2005	6.4	\$416.00	Analyze proofs of claim re document attachments for review
LEMUEL JUMILLA - 11_CAS		\$65.00	6/27/2005	3.3	\$214.50	Analyze proofs of claim re document attachments for review
LEMUEL JUMILLA - 11_CAS		\$65.00	6/27/2005	8.5	\$552.50	Analyze proofs of claim re document attachments for review
NOREVE ROA - 11_CAS		\$65.00	6/27/2005	6.3	\$409.50	Analyze proofs of claim re document attachments for review
PHILLIP CONDOR - 11_CAS		\$65.00	6/27/2005	3.3	\$214.50	Continue analysis of proofs of claim re document attachments for review

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Quarterly Invoice

2nd Quarter -- Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
PHILLIP CONDOR - 11_CAS		\$65.00	6/27/2005	8.6	\$559.00	Analyze proofs of claim re document attachments for review
RODULFO DACALOS - 11_CAS		\$65.00	6/27/2005	3.3	\$214.50	Analyze proofs of claim re document attachments for review
RODULFO DACALOS - 11_CAS		\$65.00	6/27/2005	6.6	\$429.00	Analyze proofs of claim re document attachments for review
RUDYARD ALCACHUPAS - 11_CAS		\$65.00	6/27/2005	2	\$130.00	Speights & Runyan - identifying standard response and attachments
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/27/2005	0.3	\$63.00	Review supplemental documentation list
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/27/2005	2.5	\$525.00	Identify supplements and notice of intent to object (1.8); transfer information to spreadsheet (.7)
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/27/2005	2	\$420.00	Identify supplements not subject to notice of intent to object (.8); transfer to spreadsheet (1.2)
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/27/2005	0.1	\$21.00	Discussion with R Schulman re Seaton and One Beacon claims
WEIL RYAN JABINEZ - 11_CAS		\$65.00	6/27/2005	5.5	\$357.50	Speights & Runyan - identifying standard response and attachments
WEIL RYAN JABINEZ - 11_CAS		\$65.00	6/27/2005	5.5	\$357.50	Speights & Runyan - identifying standard response and attachments
ELIZABETH VRATO - 4_SR_CONSULTANT		\$210.00	6/28/2005	1.6	\$336.00	Telephone and email correspondence with working group re strategy and next steps (1.0); review documents re same (.6)
MARISTAR GO - 11_CAS		\$65.00	6/28/2005	11.4	\$741.00	Analyze proofs of claim re document attachments for review
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	6/28/2005	0.4	\$44.00	Level 2 review supplemental images for correct matching (.2); update status/substatus, claim flags and reconciliation notes as appropriate (.2)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	6/28/2005	0.2	\$22.00	Level 2 review supplemental images for correct matching (.1); update status/substatus, claim flags and reconciliation notes as appropriate (.1)
STEVE KOTARBA - 1_DIRECTOR		\$275.00	6/28/2005	6.5	\$1,787.50	Revise assessment sheet (1.0); prepare review form (1.2); assist with analysis (2.3); participate in conference calls and meetings re same (2.0)
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/28/2005	0.2	\$42.00	Complete property damage objection modifications per WR Grace request
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/28/2005	0.1	\$21.00	Email to A Hammond re objection modification completion
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/28/2005	0.2	\$42.00	Discussion with S Cohen re supplemental claims review
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/28/2005	1.2	\$252.00	Generate reports of claims to reconcile for contracts, environmental, litigation, trade
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/28/2005	3	\$630.00	Analysis of claims to reconcile reports for contracts, environmental, litigation, trade
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/28/2005	1	\$210.00	Detailed analysis of environmental claims
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/28/2005	0.5	\$105.00	Discussion with E Vrato re claims review project status
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/28/2005	0.2	\$42.00	Communication with S Kotarba re claims review project status
ELIZABETH VRATO - 4_SR_CONSULTANT		\$210.00	6/29/2005	0.9	\$189.00	Email corresp with team members re next level of review (.4); review claims sample re same (.5)
JULIA GALYEN - 4_SR_CONSULTANT		\$210.00	6/29/2005	1.1	\$231.00	Review and analyze selection of asbestos claims in preparation for instructions on coding of same

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Quarterly Invoice

2nd Quarter -- Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
SHEILA GOOLD - 5_CONSULTANT		\$125.00	6/29/2005	2	\$250.00	Analysis of 10 asbestos claims submitted by S Kotarba for review
STEPHENIE KJONTVEDT - 4_SR_CONSULTANT		\$140.00	6/29/2005	0.3	\$42.00	Emails from/to E Vrato re analysis project and claims for review
STEVE KOTARBA - 1_DIRECTOR		\$275.00	6/29/2005	9	\$2,475.00	Work on site re property damage claim review (5.0); conference calls, meetings and work re forms and review (4.0)
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/29/2005	0.4	\$84.00	Discussion with J Galyen re claim review project
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/29/2005	0.5	\$105.00	Complete property damage objection modifications per WR Grace request
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/29/2005	0.1	\$21.00	Email to A Hammond re completion of property damage modifications
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/29/2005	0.5	\$105.00	Completion of trade claims reconciliation modifications per WR Grace request
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/29/2005	0.2	\$42.00	Discussion with M Grimmert re property damage report request
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/29/2005	1.5	\$315.00	Compile Speights & Runyan claim withdrawals
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/29/2005	0.2	\$42.00	Email to S Kotarba, E Vrato re Speights & Runyan withdrawn claims
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/29/2005	1.5	\$315.00	Detailed analysis of litigation claims reconciliation status
ELIZABETH VRATO - 4_SR_CONSULTANT		\$210.00	6/30/2005	0.8	\$168.00	Meeting with J Galyen re status and next steps (.5); review relevant documents and email re same (.3)
JULIA GALYEN - 4_SR_CONSULTANT		\$210.00	6/30/2005	0.5	\$105.00	Meeting with E Vrato re next steps on claims review project, audit, processes
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	6/30/2005	0.2	\$19.00	Meet with S Herrschaft to discuss new assignment re claim withdrawal notices by Speights & Runyan
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	6/30/2005	1	\$95.00	Review Court docket report (.5); post all new withdrawal notices by Speights & Runyan (.5)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	6/30/2005	0.2	\$22.00	Discussion with S Herrschaft re supplemental image project (.1); draft follow-up memo to T Curtis re same (.1)
STEVE KOTARBA - 1_DIRECTOR		\$275.00	6/30/2005	3	\$825.00	Work with J Friedland, S Bianca, M Grimmert to review claim assessment sheet
STEVE KOTARBA - 1_DIRECTOR		\$275.00	6/30/2005	2.2	\$605.00	Review of sample claims to dry run review form
STEVE KOTARBA - 1_DIRECTOR		\$275.00	6/30/2005	1.4	\$385.00	On site meetings and conference calls re claim review
STEVE KOTARBA - 1_DIRECTOR		\$275.00	6/30/2005	1.1	\$302.50	Revise review form to further automate
STEVE KOTARBA - 1_DIRECTOR		\$275.00	6/30/2005	1.5	\$412.50	Prepare Inserts for instructions for claim document review
STEVE KOTARBA - 1_DIRECTOR		\$275.00	6/30/2005	2.5	\$687.50	Work on site to prepare instructions for claim document review
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/30/2005	0.5	\$105.00	Review no product identification objection report for accuracy
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/30/2005	0.1	\$21.00	Email to J Kadish re no product identification objection report
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/30/2005	0.5	\$105.00	Complete property damage objection modifications per WR Grace request
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/30/2005	0.1	\$21.00	Email to A Hammond re property damage modifications

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Quarterly Invoice

2nd Quarter -- Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/30/2005	0.2	\$42.00	Discussion with M Grimmert re claims review project status
Asbestos Claims Total:				1437	\$205,278.50	

2nd Quarter -- Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
BRIANNA TATE - 9_CASE_INFO		\$45.00	4/1/2005	0.1	\$4.50	Reviewed email from M Araki re time entries
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	4/1/2005	0.2	\$19.00	Review case correspondence and pleadings, file all items not needed for immediate use and store important files for reference
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	4/1/2005	0.3	\$28.50	Provide change of address updates to the master mailing list and the 2002 list
LUCINA SOLIS - 10_CAS		\$45.00	4/1/2005	0.1	\$4.50	Identify COA returned mail for further processing
MARQUIS MARSHALL - 10_CAS		\$45.00	4/1/2005	1	\$45.00	Archived processed WR Grace returned mail
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/4/2005	0.3	\$63.00	Investigation re claims status per J Nacca request
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/4/2005	0.1	\$21.00	Email to J Nacca re claims status
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/4/2005	0.3	\$63.00	Discussion with M Grimmert re advanced reporting tool modifications
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/4/2005	0.3	\$63.00	Discussion with M Grimmert re claims and objection count reports
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/4/2005	0.7	\$147.00	Review claims and objection count reports (.4); complete spreadsheet formatting modifications (.3)
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/4/2005	1	\$210.00	Prepare report of contract claims to reconcile referred to J McFarland (.4); review for accuracy (.6)
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/4/2005	1	\$210.00	Complete billing analysis for Mar 05
BRIANNA TATE - 9_CASE_INFO		\$45.00	4/5/2005	0.1	\$4.50	Checked public email folder for incoming inquiries
ROY BAEZ - 11_CAS		\$65.00	4/5/2005	0.1	\$6.50	Weekly returned mail reporting
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/5/2005	0.3	\$63.00	Discussion with M Grimmert re status of bar date notice exclusions project
HEATHER WALKER - 8_CASE_SUPPORT		\$65.00	4/6/2005	0.1	\$6.50	Updated addresses in CCRT per creditor request
LUCINA SOLIS - 10_CAS		\$45.00	4/6/2005	0.1	\$4.50	Identify COA returned mail for further processing
MARQUIS MARSHALL - 10_CAS		\$45.00	4/6/2005	1	\$45.00	Archived processed WR Grace returned mail
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/6/2005	0.2	\$42.00	Email to RR Donnelley re Oct 04 production job details
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/6/2005	0.3	\$63.00	Discussion with R Schulman re status of Omni 9 and 10 objections and Gateway objections
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/6/2005	0.6	\$126.00	Generate report of objections held for PSZYJW to file
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/6/2005	0.3	\$63.00	Discussion with J Bush re revised data specs received from Rust Consulting
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/6/2005	0.5	\$105.00	Review data specs received from Rust Consulting
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/6/2005	0.5	\$105.00	Review weekly returned mail reports
CORAZON DEL PILAR - 11_CAS		\$45.00	4/7/2005	0.1	\$4.50	Processed 7 pieces returned mail no COA
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	4/7/2005	1.5	\$142.50	Provide detailed review of Court docket report (.4); read most recent pleadings re claims (.5); provide status report to project manager and consultant (.5)

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Quarterly Invoice

2nd Quarter -- Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	4/7/2005	0.3	\$28.50	Review new claims withdrawal request to provide updates to claims (.1); coordinate efforts to have all applicable claim images appended with the correct withdrawal notice (.1); respond to questions from project manager re this request (.1)
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	4/7/2005	2	\$190.00	Research detailed claims information as related to corresponding transfer notices listed on the Court docket (.6); create the BMC transfer notice and make notes in the claims database (.7); make copies of all transfer notices (.3); and serve the transfer notices on all affected parties (.4)
SUSAN BURNETT - 5_CONSULTANT		\$150.00	4/7/2005	2.2	\$330.00	Review Court docket for recent notices, motions and orders
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/7/2005	0.2	\$42.00	Discussion with RR Donnelley re service and production of Equity Trading Notice
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/7/2005	0.2	\$42.00	Discussion with Y Hassman re Equity Trading Notice and production invoice revision
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/7/2005	0.2	\$42.00	Discussion with D Hursey re bar date notice party exclusion project requested by K&E
EVA VALLES - 8_CASE_SUPPORT		\$90.00	4/8/2005	0.2	\$18.00	Telephone call from F Wanta re WR Grace (.1); prep email to L Ruppner for further review
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	4/8/2005	1.3	\$123.50	Provide detailed review of Court docket report and pull all new items related to the 2002 list of claims
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/8/2005	1	\$210.00	Court docket review
BRIANNA TATE - 9_CASE_INFO		\$45.00	4/11/2005	0.1	\$4.50	Reviewed the 7th Continuation Order granting the relief sought in the 5th Omni
HEATHER WALKER - 8_CASE_SUPPORT		\$65.00	4/11/2005	0.5	\$32.50	Updated addresses in 2002/CCRT per creditor request letter
JAMES MYERS - 11_CAS		\$65.00	4/11/2005	0.4	\$26.00	Dkt 8187 - set up noticing system/production folder/instructions
JAMES MYERS - 11_CAS		\$65.00	4/11/2005	0.1	\$6.50	Dkt 8187 - prep electronic version of doc as served and transmit copy to Call Center
JAMES MYERS - 11_CAS		\$65.00	4/11/2005	0.1	\$6.50	Dkt 8187 - review production copy of document
JAMES MYERS - 11_CAS		\$65.00	4/11/2005	0.1	\$6.50	Dkt 8187 - review and respond to email from S Herrschaft transmitting doc for service
JAMES MYERS - 11_CAS		\$65.00	4/11/2005	0.1	\$6.50	Dkt 8187 - prepare email to S Herrschaft transmitting doc for service
JAMES MYERS - 11_CAS		\$65.00	4/11/2005	0.1	\$6.50	Dkt 8187 - review and respond to email from S Herrschaft approving service doc
JAMES MYERS - 11_CAS		\$65.00	4/11/2005	0.3	\$19.50	Dkt 8187 - prepare draft of Declaration of Service
LUCINA SOLIS - 10_CAS		\$45.00	4/11/2005	0.1	\$4.50	Identify COA returned mail for further processing
MARQUIS MARSHALL - 10_CAS		\$45.00	4/11/2005	0.5	\$22.50	Archived processed WR Grace returned mail
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/11/2005	0.5	\$105.00	Review preliminary list of parties not served bar date notice
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/11/2005	0.2	\$42.00	Prepare mail request form for 7th Continuation Order re Omni 6 Objections
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/11/2005	0.2	\$42.00	Email to notice group re instructions for service of 7th Continuation Order re Omni 5 Objections
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/11/2005	0.3	\$63.00	Final review of mail file and documents for service for 7th Continuation Order re Omni 5 Objections and approve

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Quarterly Invoice

2nd Quarter -- Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/11/2005	0.7	\$147.00	Discussions with C Archer re clarification of production invoice related to plan and disclosure statement service
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/11/2005	1.2	\$252.00	Review comparison of new data specs to original specs (.6); identify sources of discrepancies (.6)
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/11/2005	0.2	\$42.00	Discussion with J Bush and A Wick re incorporation of new data specs to database
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/11/2005	0.2	\$42.00	Discussion with J Bush re instructions for claims upload
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/11/2005	0.5	\$105.00	Compile current data specs for reference
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/11/2005	1	\$210.00	Case management and organization
BRIANNA TATE - 9_CASE_INFO		\$45.00	4/12/2005	0.1	\$4.50	Checked public email folder for incoming inquiries
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	4/12/2005	0.2	\$19.00	Print slips and orders and coordinate efforts to have all corresponding claim images appended with the correct slip and order for future claims reporting purposes
LUCINA SOLIS - 10_CAS		\$45.00	4/12/2005	0.1	\$4.50	Identify COA returned mail for further processing
MARQUIS MARSHALL - 10_CAS		\$45.00	4/12/2005	0.5	\$22.50	Archived processed WR Grace returned mail
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/12/2005	1	\$210.00	Review results of preliminary data analysis re bar date notice service
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/12/2005	0.2	\$42.00	Discussion with D Hursey, M Grimmer re refinement of categories for bar date notice service project
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/12/2005	0.2	\$42.00	Discussion with C Archer re follow up of Nov 04 production invoices
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/12/2005	0.3	\$63.00	Discussion with J Bush re claims upload process and timing
JAMES BARTLETT - 8_CASE_SUPPORT		\$85.00	4/13/2005	0.1	\$8.50	Notarize certificate of mailing re Continued Omni 5 Objection Order
JAMES MYERS - 11_CAS		\$65.00	4/13/2005	0.1	\$6.50	Dkt 8187 - electronically document notarized Declaration of Service
MYRTLE JOHN - 3_MANAGER		\$195.00	4/13/2005	0.1	\$19.50	Review and analyze declaration of service re 7th Continuation Order re 5th Omni Objections and coordinate processing and delivery to counsel for filing with Court
SUSAN BURNETT - 5_CONSULTANT		\$150.00	4/13/2005	1.2	\$180.00	Review Court docket for recent notices, motions and orders
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/13/2005	0.2	\$42.00	Discussion with R Schulman re Omni 9 and 10 status and Gateway objections
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/13/2005	0.1	\$21.00	Follow up with C Archer re production invoices and status
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/13/2005	4	\$840.00	Review b-Linx records added after 6/30/02 to identify source
BRIANNA TATE - 9_CASE_INFO		\$45.00	4/14/2005	0.1	\$4.50	Checked public email folder for incoming inquiries
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	4/14/2005	0.8	\$76.00	Review of Court docket report and pull all new claims transfer notices and any slips and orders affecting claims (.4); provide docket update report to project manager and lead consultant (.4)
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/14/2005	0.1	\$21.00	Follow up with C Archer re Nov 04 production invoice
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/14/2005	0.2	\$42.00	Discussion with D Hursey re bar date notice matching and detailed search
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/14/2005	0.5	\$105.00	Review forms and process for manual bar date notice record matching

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Quarterly Invoice

2nd Quarter -- Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/14/2005	0.2	\$42.00	Discussion with D Hursey re project descriptions
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/14/2005	0.2	\$42.00	Discussion with M Grimmatt re report format and modifications
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/14/2005	0.2	\$42.00	Discussion with A Wick re new claims not displaying in b-Linx
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/15/2005	0.1	\$21.00	Follow up with Rust Consulting re claims information request
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/15/2005	0.2	\$42.00	Discussion with M Grimmatt re advanced reporting tool modifications
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/15/2005	0.2	\$42.00	Discussion with M Araki re Nov 04 production invoice modifications
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/15/2005	1.5	\$315.00	Add counsel to b-Linx (1.0); record creditor IDs (.5)
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/15/2005	1	\$210.00	Court docket review
BRIANNA TATE - 9_CASE_INFO		\$45.00	4/18/2005	0.3	\$13.50	Corresponded by email with Tammy Garza of Sierra Liquidity re claim transfers
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	4/18/2005	0.4	\$38.00	Provide change of address updates to the 2002 list and verify status of any related claims in the master mailing list to verify all noticing information is updated in each applicable database
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	4/18/2005	0.5	\$47.50	Research returned mail on transfer notices and defective transfer notices (.1); research company mailing address information (.2); re-serve transfer notices and include cover letter requesting confirmation of change of address information (.2)
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	4/18/2005	1	\$95.00	Review claim information related to corresponding transfer notices listed on the Court docket (.4); create the BMC transfer notice (.4); make copies of all transfer notices (.1); and serve the transfer notices on all affected parties (.1)
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	4/18/2005	0.6	\$57.00	Review Court docket report for any updates to the 2002 list and claims
ROY BAEZ - 11_CAS		\$65.00	4/18/2005	0.1	\$6.50	Weekly returned mail reporting
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/18/2005	0.9	\$189.00	Review images of uploaded claims to confirm accuracy
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/18/2005	0.2	\$42.00	Discussion with J Bush re claims image discrepancy
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/18/2005	0.2	\$42.00	Email to Rust Consulting re claims image discrepancy and request for missing image
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/18/2005	0.5	\$105.00	Prepare list of supplemental and original claims images per notice of intent to object
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/18/2005	0.3	\$63.00	Communication with R Finke re supplemental information
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/18/2005	0.2	\$42.00	Discussion with M Grimmatt re advanced reporting tool modifications
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/18/2005	0.3	\$63.00	Discussions with K Tan re completion of advanced reporting tool modifications
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/18/2005	1	\$210.00	Prepare sample reports using modified advanced reporting tool (.6); review for accuracy (.4)
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/18/2005	0.3	\$63.00	Review docket items added to claims images for accuracy
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/18/2005	0.2	\$42.00	Discussion with M John re process for adding docket items to claims images

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Quarterly Invoice

2nd Quarter -- Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/18/2005	0.3	\$63.00	Discussion with Y Hassman re revisions of Oct and Nov 04 production invoices
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/18/2005	0.5	\$105.00	Review revised production invoices for accuracy
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/18/2005	0.2	\$42.00	Email to M Araki, S Fritz re revised production invoices
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/18/2005	0.5	\$105.00	Review weekly returned mail reports
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/18/2005	0.1	\$21.00	Email to W Sparks re status of settlement
BRIANNA TATE - 9_CASE_INFO		\$45.00	4/19/2005	0.1	\$4.50	Checked public email folder for incoming inquiries
HEATHER WALKER - 8_CASE_SUPPORT		\$65.00	4/19/2005	0.3	\$19.50	Prepared CD with property damage claims supplemental information per request of S Herrschaft
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/19/2005	0.2	\$42.00	Discussion with H Walker re transfer of supplements to CD
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/19/2005	0.6	\$126.00	Move supplement images to folder in preparation for transfer to CD
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/19/2005	0.4	\$84.00	Review CD for correct images
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/19/2005	0.2	\$42.00	Prepare CD for shipping to WR Grace
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/19/2005	0.1	\$21.00	Discussion with S Burnett re order exhibit preparation
BRIANNA TATE - 9_CASE_INFO		\$45.00	4/20/2005	0.1	\$4.50	Checked public email folder for incoming inquiries
BRIANNA TATE - 9_CASE_INFO		\$45.00	4/20/2005	1	\$45.00	Reviewed claim status and all relevant info re Paul Price, John and Margery Prebil, Ralph Busch, and Marco Barbanti for J Jacobs of Elzufon Austin
MARQUIS MARSHALL - 10_CAS		\$45.00	4/20/2005	0.5	\$22.50	Archived processed WR Grace returned mail
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/20/2005	0.3	\$63.00	Email to S Burnett re instructions for claims update in preparation for order exhibit generation
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/20/2005	0.3	\$63.00	Discussion with M Grimmert re programmatic flagging related to first and second Notice of Intent to Object
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/20/2005	0.2	\$42.00	Add additional flags to lookup table
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/20/2005	0.3	\$63.00	Review returned mail reports
YVETTE HASSMAN - 11_CAS		\$90.00	4/20/2005	0.1	\$9.00	Preparation of invoice for Dkt 8187 - Omni 5 Continuation Order
BRIANNA TATE - 9_CASE_INFO		\$45.00	4/21/2005	0.5	\$22.50	Continue review of claim status and all relevant info regarding Paul Price, John and Margery Prebil, Ralph Busch and Mark Barbanti for J Jacobs of Elzufon Austin
BRIANNA TATE - 9_CASE_INFO		\$45.00	4/21/2005	0.2	\$9.00	Compiled info regarding status of claims into a spreadsheet (.1) and sent it to J Jacobs of Elzufon Austin (.1)
JAMES BARTLETT - 8_CASE_SUPPORT		\$85.00	4/21/2005	0.1	\$8.50	Notarize certificate of mailing re BMC 31st monthly fee app
JAMES BARTLETT - 8_CASE_SUPPORT		\$85.00	4/21/2005	0.1	\$8.50	Notarize certificate of mailing re BMC 32nd monthly fee app
JAMES BARTLETT - 8_CASE_SUPPORT		\$85.00	4/21/2005	0.1	\$8.50	Notarize certificate of mailing re BMC 33rd monthly fee app
JAMES BARTLETT - 8_CASE_SUPPORT		\$85.00	4/21/2005	0.1	\$8.50	Notarize certificate of mailing re BMC 15th Qtrly fee app
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	4/21/2005	0.8	\$76.00	Review Court docket report for any updates to the 2002 list or claims transfer notices

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Quarterly Invoice

2nd Quarter -- Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	4/21/2005	3.5	\$332.50	Review detailed claims information related to corresponding transfer notices listed on the Court docket (1.0); create the BMC transfer notices (1.7); make copies of all transfer notices (.2); serve the transfer notices on all affected parties (.3); and electronically file notices with the Court (.3)
LUCINA SOLIS - 10_CAS		\$45.00	4/21/2005	0.1	\$4.50	Identify COA returned mail for further processing
MARQUIS MARSHALL - 10_CAS		\$45.00	4/21/2005	1	\$45.00	Archived processed WR Grace returned mail
SUSAN BURNETT - 5_CONSULTANT		\$150.00	4/21/2005	1.3	\$195.00	Review court docket for recent notices of hearing, motions and orders
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/21/2005	0.1	\$21.00	Discussion with Y.Hassman re change to returned mail address
BRIANNA TATE - 9_CASE_INFO		\$45.00	4/22/2005	0.1	\$4.50	Checked public email folder for incoming inquiries
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	4/22/2005	0.5	\$47.50	Review Court docket report for any updates to the claims or claim transfer notices
MARQUIS MARSHALL - 10_CAS		\$45.00	4/22/2005	0.3	\$13.50	Archived processed WR Grace returned mail
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/22/2005	1	\$210.00	Court docket review
BRIANNA TATE - 9_CASE_INFO		\$45.00	4/25/2005	0.2	\$9.00	Telephone with Jeff Goldstein at (609) 865-5711 re wanted to speak to Julia Hasenzahl but was advised that she no longer works for BMC, wanted to know what her role was as far as the case was concerned
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	4/25/2005	1	\$95.00	Research detailed claims information as related to corresponding transfer notices listed on the Court docket (.3); create the BMC transfer notice and make notes in the claims database (.3); make copies of all transfer notices (.1); serve the transfer notices on all affected parties (.1); and electronically file all notices with the Court (.2)
ROY BAEZ - 11_CAS		\$65.00	4/25/2005	0.1	\$6.50	Weekly returned mail reporting
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/25/2005	0.2	\$42.00	Discussion with M Grimmert re claim flags additions
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/25/2005	0.4	\$84.00	Review programmatic claim flag additions for accuracy
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/25/2005	0.2	\$42.00	Email to WR Grace key contacts re Omni 11 claims and identification of additional Gateway objections
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/25/2005	0.2	\$42.00	Confirm accuracy of Nov.04 production invoices
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/25/2005	0.5	\$105.00	Weekly returned mail review
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/25/2005	1.5	\$315.00	Organization and case management
BRIANNA TATE - 9_CASE_INFO		\$45.00	4/26/2005	0.1	\$4.50	Checked public email folder for incoming inquiries
CORAZON DEL PILAR - 11_CAS		\$45.00	4/26/2005	0.1	\$4.50	Processed 8 pieces returned mail no COA
LUCINA SOLIS - 10_CAS		\$45.00	4/26/2005	0.1	\$4.50	Identify COA returned mail for further processing
MARQUIS MARSHALL - 10_CAS		\$45.00	4/26/2005	1	\$45.00	Archived processed WR Grace returned mail
BRIANNA TATE - 9_CASE_INFO		\$45.00	4/27/2005	0.2	\$9.00	Telephone with Brad Max at (212) 259-4318 re wanted to know the status of their claims
BRIANNA TATE - 9_CASE_INFO		\$45.00	4/27/2005	0.1	\$4.50	Checked public email folder for incoming inquiries
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	4/27/2005	0.2	\$19.00	Meeting with project manager to discuss omni objections and other corrections and updates to be made to the client area posted on the BMC/WR Grace website
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/27/2005	0.2	\$42.00	Discussion with D Hursey re results of bar date notice research

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Quarterly Invoice

2nd Quarter -- Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/27/2005	0.7	\$147.00	Review BMC/WR Grace website to identify unresponsive links (.4); prepare list for modifications (.3)
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/27/2005	1.5	\$315.00	Review list of names - notice not sent, have address - check for discrepancies
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/27/2005	0.2	\$42.00	Discussion with R Schulman re claims summary revision
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/27/2005	0.4	\$84.00	Identify requested claims images (.3); send to R Schulman (.1)
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/27/2005	0.2	\$42.00	Discussion with L Ruppaner re update of BMC/WR Grace website
BRIANNA TATE - 9_CASE_INFO		\$45.00	4/28/2005	0.2	\$9.00	Telephone with Amy Base of Baltimore Gas & Electric at (410) 234-5000 re wanted to make sure we had their claim on file, sent her a copy of it by email
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	4/28/2005	0.6	\$57.00	Provide detailed review of Court docket report for any updates to the 2002 list or claim transfer notices
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	4/28/2005	0.3	\$28.50	Finalize transfer of claims after the 20 day objection period has expired (.2); make notes in the claims database to reflect all updates (.1)
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	4/28/2005	2	\$190.00	Consolidate all omni objection motions from several parts to one consolidated motion for each of the 8 motions (.5); post all new motions to the BMC website (.6); review all links (.4); make corrections to the website as needed including set up new links for most attorney biography information (.5)
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/28/2005	0.9	\$189.00	Complete updated claims status report per K&E request
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/28/2005	0.2	\$42.00	Discussion with M Grimmer re claims status changes
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/28/2005	0.6	\$126.00	Prepare report of claims filed by L Hasten
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/28/2005	0.2	\$42.00	Email to R Schulman re L Hasten claims
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/28/2005	1	\$210.00	Compare data fields to data specs for accuracy
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/28/2005	0.7	\$147.00	Complete modifications to data fields to conform to data specs
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/28/2005	0.3	\$63.00	Remove unnecessary fields/claims from data table
BRIANNA TATE - 9_CASE_INFO		\$45.00	4/29/2005	0.1	\$4.50	Checked public email folder for incoming inquiries
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	4/29/2005	0.6	\$57.00	Provide detailed review of Court docket report for any updates to the 2002 list, change of address notices, and claim transfer notices
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	4/29/2005	1	\$95.00	Review updates to client information posted to the BMC website (.4); provide further updates to attorney information and attorney links per request from project manager (.6)
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/29/2005	0.2	\$42.00	Discussion with L Ruppaner re website additions
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/29/2005	0.5	\$105.00	Final review of website for accuracy and proper link functioning
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/29/2005	1	\$210.00	Review images of newly uploaded claims to identify discrepancies
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/29/2005	0.2	\$42.00	Email to Rust Consulting re image discrepancies
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/29/2005	1	\$210.00	Court docket review
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	4/29/2005	3	\$630.00	Review Rust Consulting change files with data specs for accuracy

BMC Group

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Quarterly Invoice

2nd Quarter -- Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
BRIANNA TATE - 9_CASE_INFO		\$45.00	5/2/2005	0.1	\$4.50	Checked public email folder for incoming inquiries
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	5/2/2005	0.5	\$47.50	Review Court docket report and provide status report to project manager and lead consultant re possible updates to claims
MARQUIS MARSHALL - 10_CAS		\$45.00	5/2/2005	0.5	\$22.50	Archived processed WR Grace returned mail
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/2/2005	0.1	\$21.00	Analysis of ememo from S Kotarba re new project code for Gateway matter
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/2/2005	0.1	\$21.00	Analysis of memo from D George re new project category for Gateway objections
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/2/2005	0.1	\$21.00	Analysis of ememo from S Fritz re Gateway objection project category request
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/2/2005	0.1	\$21.00	Telephone with B Bosack re project billing categories set by Court, use asbestos claims for all Gateway objection work
ROY BAEZ - 11_CAS		\$65.00	5/2/2005	0.1	\$6.50	Weekly returned mail reporting
SUSAN BURNETT - 5_CONSULTANT		\$150.00	5/2/2005	4	\$600.00	Review Court docket for omni orders continuing hearing dates to 5/16 and 6/27, other orders settling various claims, notices of hearings and motions
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/2/2005	1	\$210.00	Perform cross check of claims on notice-not-sent/have-address list
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/2/2005	0.2	\$42.00	Discussion with D Hursey re discrepancies on notice-not-sent list
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/2/2005	0.8	\$168.00	Compare Rust Consulting change files to revised data specs (.3); identify discrepancies (.5)
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/2/2005	0.2	\$42.00	Email to Rust Consulting re change file discrepancies
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/2/2005	0.5	\$105.00	Investigation re requested claims per K&E
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/2/2005	0.2	\$42.00	Email to R Schulman, B Emmett re requested claims
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/2/2005	1	\$210.00	Review docket for settlement information
BRIANNA TATE - 9_CASE_INFO		\$45.00	5/3/2005	0.1	\$4.50	Checked public email folder for incoming inquiries
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	5/3/2005	1	\$95.00	Provide detailed review of Court docket report (.1); pull all new omni orders and continuance orders (.2); pull all new slips and orders settling claims (.2); analysis of documents (.3); send copies to project manager and consultant for final review and analysis (.2)
LUCINA SOLIS - 10_CAS		\$45.00	5/3/2005	0.1	\$4.50	Review and process mail received for client
LUCINA SOLIS - 10_CAS		\$45.00	5/3/2005	0.1	\$4.50	Continue to identify COA returned mail for further processing
MARQUIS MARSHALL - 10_CAS		\$45.00	5/3/2005	1	\$45.00	Archived processed WR Grace returned mail
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/3/2005	0.7	\$147.00	Identify requested claims per K&E
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/3/2005	0.2	\$42.00	Email to K&E re requested claims
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/3/2005	0.3	\$63.00	Discussion with R Schulman re claims objection status
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/3/2005	0.2	\$42.00	Email to R Schulman re requested claims and other information
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/3/2005	0.2	\$42.00	Communication to W Sparks re requested claims
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/3/2005	1	\$210.00	Review revised data specs from Rust Consulting (.5); compare to claim change files (.5)

BMC Group

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Quarterly Invoice

2nd Quarter -- Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/3/2005	1	\$210.00	Retrieve orders and settlement information from Court docket
BRIANNA TATE - 9_CASE_INFO		\$45.00	5/4/2005	0.1	\$4.50	Checked public email folder for incoming inquiries
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/4/2005	0.4	\$84.00	Review claims updated by K Martin for accuracy
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/4/2005	0.2	\$42.00	Discussion with G Kruse re bWorx site
BELINDA RIVERA - 11_CAS		\$45.00	5/5/2005	0.1	\$4.50	Review and respond to email from S Herrschaft re Docket No 8328 - 8th Continuation Order re Omni 5 Objections on affected parties
BELINDA RIVERA - 11_CAS		\$45.00	5/5/2005	0.1	\$4.50	Review and respond to email from S Herrschaft re Docket No 8329 - 8th Continuation Order re 2nd Omni Objections to affected parties
BELINDA RIVERA - 11_CAS		\$45.00	5/5/2005	0.5	\$22.50	Preparation and service of Docket No 8328 - 8th Continuation Order re 5th Omni Objections
BELINDA RIVERA - 11_CAS		\$45.00	5/5/2005	0.5	\$22.50	Preparation and service of Docket No 8329 - 8th Continuation Order re 2nd Omni Objections
BRIANNA TATE - 9_CASE_INFO		\$45.00	5/5/2005	0.1	\$4.50	Checked public email folder for incoming inquiries
JAMES MYERS - 11_CAS		\$65.00	5/5/2005	0.4	\$26.00	Dkt 8327 - set up noticing system/production folder/instructions
JAMES MYERS - 11_CAS		\$65.00	5/5/2005	0.1	\$6.50	Dkt 8327 - prep electronic version of document as served and transmit copy to Call Center
JAMES MYERS - 11_CAS		\$65.00	5/5/2005	0.1	\$6.50	Dkt 8327 - review production copy of document
JAMES MYERS - 11_CAS		\$65.00	5/5/2005	0.1	\$6.50	Dkt 8327 - review and respond to email from S Herrschaft transmitting document for service
JAMES MYERS - 11_CAS		\$65.00	5/5/2005	0.1	\$6.50	Proof read Omni 8 Declaration of Service
JAMES MYERS - 11_CAS		\$65.00	5/5/2005	0.1	\$6.50	Review Omni 5 production copy of document
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/5/2005	0.2	\$42.00	Review and transfer Omni 4 documents to file in preparation for service
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/5/2005	0.4	\$84.00	Review and transfer Omni 5 documents in preparation for service
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/5/2005	0.4	\$84.00	Review and transfer Omni 8 documents in preparation for service
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/5/2005	0.3	\$63.00	Prepare Omni 4 mail request form (.2); send to noticing with instructions for service (.1)
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/5/2005	0.3	\$63.00	Prepare Omni 5 mail request form (.2); send to noticing with instructions for service (.1)
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/5/2005	0.3	\$63.00	Prepare Omni 8 mail request form (.2); send to noticing with instructions for service (.1)
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/5/2005	0.5	\$105.00	Investigation re claims status per K&E request
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/5/2005	0.2	\$42.00	Discussion with R Schulman re claims status
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/5/2005	0.2	\$42.00	Discussion with D Espalin re appending supplemental information to claims
YVETTE HASSMAN - 11_CAS		\$90.00	5/5/2005	0.1	\$9.00	Review email from S Herrschaft re service of Docket No 8327 - 9th Continuation Order re 4th Omni Objections
YVETTE HASSMAN - 11_CAS		\$90.00	5/5/2005	0.1	\$9.00	Review email from S Herrschaft re service of Docket No 8328 - 8th Continuation Order re 5th Omni Objections
YVETTE HASSMAN - 11_CAS		\$90.00	5/5/2005	0.1	\$9.00	Review email from S Herrschaft re service of Docket No 8329 - 2nd Continuation Order re Omni 8 Objections

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Quarterly Invoice

2nd Quarter -- Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
BELINDA RIVERA - 11_CAS		\$45.00	5/6/2005	0.3	\$13.50	Prepare FedEx package to P Cuniff with cover letter and original Declaration of Service package for Docket No 8328 - 8th Continuation Order re Omni 5 Objections served on 5/5/05 (.2); email scanned copy of documents to P Cuniff, S Herrschaft and Y Hassman
BELINDA RIVERA - 11_CAS		\$45.00	5/6/2005	0.3	\$13.50	Prepare FedEx package to P Cuniff with cover letter and original Declaration of Service package for Docket No 8329 - 2nd Continuation Order re Omni 8 Objections served on 5/5/05 (.2); email scanned copy of documents to P Cuniff, S Herrschaft and Y Hassman (.1)
BELINDA RIVERA - 11_CAS		\$45.00	5/6/2005	0.3	\$13.50	Prepare Declaration of Service package re 2nd Continuation Order re Omni 8 Objections served on 5/5/05
BELINDA RIVERA - 11_CAS		\$45.00	5/6/2005	0.3	\$13.50	Prepare Declaration of Service package re 8th Continuation Order re Omni 5 Objections served on 5/5/05
CORAZON DEL PILAR - 11_CAS		\$45.00	5/6/2005	0.1	\$4.50	Processed 8 pieces returned mail no COA
JAMES MYERS - 11_CAS		\$65.00	5/6/2005	0.3	\$19.50	Dkt 8327 - prepare draft of Declaration of Service
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	5/6/2005	0.3	\$28.50	Review all new case correspondence (.1); reply as needed (.1); file away old records for future reference and referral (.1)
LUCINA SOLIS - 10_CAS		\$45.00	5/6/2005	0.1	\$4.50	Identify COA returned mail for further processing
MARQUIS MARSHALL - 10_CAS		\$45.00	5/6/2005	1	\$45.00	Archived processed WR Grace returned mail
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/6/2005	1	\$210.00	Court docket review
YVETTE HASSMAN - 11_CAS		\$90.00	5/6/2005	0.2	\$18.00	Review and approval of Declaration of Service re Docket No 8328 - 8th Continuation Order re Omni 5 Objections served on 5/5/05
YVETTE HASSMAN - 11_CAS		\$90.00	5/6/2005	0.2	\$18.00	Review and approval of Declaration of Service re Docket No 8327 - 9th Continuation Order re Omni 4 Objections served on 5/5/05
YVETTE HASSMAN - 11_CAS		\$90.00	5/6/2005	0.1	\$9.00	Notarize Declaration of Service re Docket No 8327 - 9th Continuation Order re Omni 4 Objections served on 5/5/05
YVETTE HASSMAN - 11_CAS		\$90.00	5/6/2005	0.1	\$9.00	Notarize Declaration of Service re Docket No 8328 - 8th Continuation Order re Omni 5 Objections served on 5/5/05
YVETTE HASSMAN - 11_CAS		\$90.00	5/6/2005	0.1	\$9.00	Review and approval of Declaration of Service re Docket No 8328 served on 5/5/05
YVETTE HASSMAN - 11_CAS		\$90.00	5/6/2005	0.1	\$9.00	Notarize Declaration of Service re Docket No 8328 served on 5/5/05
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/8/2005	0.2	\$42.00	Email to M Booth re resources for checklist project
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/8/2005	0.2	\$42.00	Email to T Feil re checklist project status and meeting
BRIANNA TATE - 9_CASE_INFO		\$45.00	5/9/2005	0.1	\$4.50	Checked public email folder for incoming inquiries
MARQUIS MARSHALL - 10_CAS		\$45.00	5/9/2005	0.5	\$22.50	Archived processed WR Grace returned mail
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/9/2005	0.5	\$105.00	Update Rust Consulting data upload spreadsheet
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/9/2005	0.3	\$63.00	Discussion with M Grimmert re checklist status
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/9/2005	0.1	\$21.00	Email to J Kadish re objection modification completion
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/9/2005	1	\$210.00	Update claims information per Rust Consulting change files

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Quarterly Invoice

2nd Quarter -- Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
CORAZON DEL PILAR - 11_CAS		\$45.00	5/10/2005	0.1	\$4.50	Processed 8 pieces returned mail no COA
LINDA SIMPSON - PRACSUP		\$65.00	5/10/2005	0.1	\$6.50	Review incoming mail and faxed documentation for action and forward to project manager as necessary
LUCINA SOLIS - 10_CAS		\$45.00	5/10/2005	0.1	\$4.50	Processed returned mail no COA
MARQUIS MARSHALL - 10_CAS		\$45.00	5/10/2005	0.5	\$22.50	Archived processed WR Grace returned mail
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/10/2005	0.3	\$63.00	Discussion with B Bosack re communication to K&E re checklist project status
BRIANNA TATE - 9_CASE_INFO		\$45.00	5/11/2005	0.2	\$9.00	Telephone with Mark Bonner of Debt Acquisitions at (619) 220-8863 re wanted a copy of their claim, sent it to him by email
BRIANNA TATE - 9_CASE_INFO		\$45.00	5/11/2005	0.1	\$4.50	Checked public email folder for incoming inquiries
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/11/2005	1.4	\$294.00	Review images sent from Rust Consulting (.9); transfer to appropriate folders (.5)
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/11/2005	0.2	\$42.00	Discussion with K Dahl re timing for data receipt associated with images
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/11/2005	0.2	\$42.00	Discussion with S Burnett re availability and assignments
CORAZON DEL PILAR - 11_CAS		\$45.00	5/12/2005	0.1	\$4.50	Processed 8 pieces returned mail no COA
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	5/12/2005	0.2	\$19.00	Organize case files and pleadings, orders and various loose documents for further reporting purposes as needed
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	5/12/2005	1	\$95.00	Review Court docket report for any updates to claims or change of address notices
MARQUIS MARSHALL - 10_CAS		\$45.00	5/12/2005	0.5	\$22.50	Archived processed WR Grace returned mail
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/12/2005	0.1	\$21.00	Email to R Schulman re bar date notice and claim form
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/12/2005	0.2	\$42.00	Discussion with R Schulman re omni filing status and timing
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/12/2005	1	\$210.00	Case management and organization
BRIANNA TATE - 9_CASE_INFO		\$45.00	5/13/2005	0.1	\$4.50	Checked public email folder for incoming inquiries
LUCINA SOLIS - 10_CAS		\$45.00	5/13/2005	0.1	\$4.50	Process returned mail no COA
SUSAN BURNETT - 5_CONSULTANT		\$150.00	5/13/2005	1.5	\$225.00	Review court docket for recent notices, motions and orders
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/13/2005	0.4	\$84.00	Review and compile documents for Omni 9 service
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/13/2005	0.2	\$42.00	Discussion with M Grimmett re sample custom notice preparation
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/13/2005	0.5	\$105.00	Review sample custom notice drafts (.3); discussion with M Grimmett re modifications (.2)
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/13/2005	0.3	\$63.00	Final review of sample custom notices
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/13/2005	0.7	\$147.00	Prepare sample packet for K Martin and instructions for service on Omni 9, 10, 11
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/13/2005	0.4	\$84.00	Discussion e/ K Martin re Omni 9, 10, 11 service and instructions
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/13/2005	1	\$210.00	Review of claims upload (.5); reconciliation of sample claims (.5)
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/13/2005	0.2	\$42.00	Discussion with S Burnett re vacation schedule and potential issues
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/13/2005	0.1	\$21.00	Discussion with M John re vacation schedule and omni filings

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Quarterly Invoice

2nd Quarter -- Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/13/2005	1	\$210.00	Court docket review
BRIANNA TATE - 9_CASE_INFO		\$45.00	5/16/2005	0.1	\$4.50	Checked public email folder for incoming inquiries
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	5/16/2005	0.5	\$47.50	Review Court docket report for any update to the 2002 list or updates to claims
ROY BAEZ - 11_CAS		\$65.00	5/16/2005	0.1	\$6.50	Weekly returned mail reporting
BELINDA RIVERA - 11_CAS		\$45.00	5/17/2005	0.1	\$4.50	Review and respond to email from K Martin re Omni 9 Objection to Claims (Substantive)
BELINDA RIVERA - 11_CAS		\$45.00	5/17/2005	0.1	\$4.50	Review and respond to email from K Martin re Omni 10 Objection to Claims (Non-Substantive)
BELINDA RIVERA - 11_CAS		\$45.00	5/17/2005	0.1	\$4.50	Review and respond to email from K Martin re Omni 11 objection to claims (Gateway)
BRIANNA TATE - 9_CASE_INFO		\$45.00	5/17/2005	0.1	\$4.50	Checked public email folder for incoming inquiries
KEVIN MARTIN - 5_CONSULTANT		\$135.00	5/17/2005	0.7	\$94.50	Prep noticing request for Noticing Department in event of filing and service
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	5/17/2005	1	\$95.00	Provide detailed review of Court docket report and read all new orders posted to the Court docket report
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	5/17/2005	0.4	\$38.00	Provide status report to project manager and lead consultant re the status of all new posting to the Court docket and the status of all pending claims transfer requests
LUCINA SOLIS - 10_CAS		\$45.00	5/17/2005	0.1	\$4.50	Identify COA returned mail for further processing
MARQUIS MARSHALL - 10_CAS		\$45.00	5/17/2005	0.5	\$22.50	Archived processed WR Grace returned mail
YVETTE HASSMAN - 11_CAS		\$90.00	5/17/2005	0.1	\$9.00	Review email from K Martin requesting service of Omni 9, 10 and 11 objections
BRIANNA TATE - 9_CASE_INFO		\$45.00	5/18/2005	0.1	\$4.50	Checked public email folder for incoming inquiries
LUCINA SOLIS - 10_CAS		\$45.00	5/18/2005	0.1	\$4.50	Identify COA returned mail for further processing
MARQUIS MARSHALL - 10_CAS		\$45.00	5/18/2005	1	\$45.00	Archived processed WR Grace returned mail
ANDREA BOSACK - 9_CASE_INFO		\$90.00	5/19/2005	0.1	\$9.00	Telephone with Violet Tolfar of Mackahanders and Lowe at (312) 775-8000 re returned her call and left message
BELINDA RIVERA - 11_CAS		\$45.00	5/19/2005	0.5	\$22.50	Prep and service of Omni 9 Objection to Claims (Substantive)
BELINDA RIVERA - 11_CAS		\$45.00	5/19/2005	0.5	\$22.50	Prep and service of Omni 10 Objection to Claims (Non-Substantive)
BELINDA RIVERA - 11_CAS		\$45.00	5/19/2005	0.5	\$22.50	Prep and service of Omni 11 Objection to Claims (Gateway)
BRIANNA TATE - 9_CASE_INFO		\$45.00	5/19/2005	0.1	\$4.50	Checked public email folder for incoming inquiries
LISA SCHROEDER - 9_CASE_INFO		\$45.00	5/19/2005	0.2	\$9.00	Telephone with Violet Tolfar of Mackahanders and Lowe at (312) 775-8000 re gave information regarding poc form and emailed copy
LISA SCHROEDER - 9_CASE_INFO		\$45.00	5/19/2005	0.5	\$22.50	Analysis of b-Linx re claims info requested by Violet with Mackahanders and Lowe
YVETTE HASSMAN - 11_CAS		\$90.00	5/19/2005	0.1	\$9.00	Review production reporting re invoice 021-20050505-2
YVETTE HASSMAN - 11_CAS		\$90.00	5/19/2005	0.1	\$9.00	Review production reporting re invoice 021-20050505-3
YVETTE HASSMAN - 11_CAS		\$90.00	5/19/2005	0.1	\$9.00	Review email from M John re service of Omni 9 Objection to Claims
YVETTE HASSMAN - 11_CAS		\$90.00	5/19/2005	0.1	\$9.00	Review email from M John re service of Omni 10 Objection to Claims

BMC Group

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Quarterly Invoice

2nd Quarter -- Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
YVETTE HASSMAN - 11_CAS		\$90.00	5/19/2005	0.1	\$9.00	Review email from M John re service of Omni 11 Objection to Claims
YVETTE HASSMAN - 11_CAS		\$90.00	5/19/2005	0.1	\$9.00	Review production reporting re invoice 021-20050505-1
BRIANNA TATE - 9_CASE_INFO		\$45.00	5/20/2005	1	\$45.00	Analysis of request from Meg Campbell of Campbell & Levine for copies of claims (.1); research b-Link re claims requested by Meg Campbell (.6); prep ecorresp to Meg Campbell re results of claims review and copies of claims (.3)
BRIANNA TATE - 9_CASE_INFO		\$45.00	5/20/2005	0.1	\$4.50	Checked public email folder for incoming inquiries
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	5/20/2005	0.5	\$47.50	Provide detailed review of the Court docket report and pull all new omni motions for posting to the client area of the BMC website
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	5/20/2005	0.5	\$47.50	Create consolidated PDF files for Omni 9, 10 and 11 Objections and post each to the BMC website
LISA SCHROEDER - 9_CASE_INFO		\$45.00	5/20/2005	0.3	\$13.50	Prep corresp to Violet with Mackahanders and Lowe re results of claims research on two claims
BELINDA RIVERA - 11_CAS		\$45.00	5/23/2005	0.4	\$18.00	Prepare Declaration of Service package re Omni 9 Objection to Claims (Substantive)
BELINDA RIVERA - 11_CAS		\$45.00	5/23/2005	0.4	\$18.00	Prepare Declaration of Service package re Omni 10 Objection to Claims (Non-Substantive)
BELINDA RIVERA - 11_CAS		\$45.00	5/23/2005	0.4	\$18.00	Prepare Declaration of Service package re Omni 11 Objection to Claims (Gateway)
BELINDA RIVERA - 11_CAS		\$45.00	5/23/2005	0.2	\$9.00	Prepare DHL/Airborne package to P Cuniff with cover letter and original Declaration of Service package for Omni 9 Objection to Claims (Substantive) served on 5/19/05 (.1); email scanned copy of documents to P Cuniff, S Herrschaft and Y Hassman (.1)
BELINDA RIVERA - 11_CAS		\$45.00	5/23/2005	0.2	\$9.00	Prepare DHL/Airborne package to P Cuniff with cover letter and original Declaration of Service package for Omni 10 Objection to Claims (Non-Substantive) served on 5/19/05 (.1); email scanned copy of documents to P Cuniff, S Herrschaft and Y Hassman (.1)
BELINDA RIVERA - 11_CAS		\$45.00	5/23/2005	0.2	\$9.00	Prepare DHL/Airborne package to P Cuniff with cover letter and original Declaration of Service package for Omni 11 Objection to Claims (Gateway) served on 5/19/05 (.1); email scanned copy of documents to P Cuniff, S Herrschaft and Y Hassman (.1)
BRIANNA TATE - 9_CASE_INFO		\$45.00	5/23/2005	0.1	\$4.50	Checked public email folder for incoming inquiries
JAMES BARTLETT - 8_CASE_SUPPORT		\$85.00	5/23/2005	0.1	\$8.50	Notarize Declaration of Service re Omni 9 Objection
JAMES BARTLETT - 8_CASE_SUPPORT		\$85.00	5/23/2005	0.1	\$8.50	Notarize Declaration of Service re Omni 10 Objection
JAMES BARTLETT - 8_CASE_SUPPORT		\$85.00	5/23/2005	0.1	\$8.50	Notarize Declaration of Service re Omni 11 Objection
JAMES MYERS - 11_CAS		\$65.00	5/23/2005	0.1	\$6.50	Omni 9 - proofread Declaration of Service
JAMES MYERS - 11_CAS		\$65.00	5/23/2005	0.1	\$6.50	Omni 10 - proofread Declaration of Service
JAMES MYERS - 11_CAS		\$65.00	5/23/2005	0.1	\$6.50	Omni 11 - proofread Declaration of Service
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	5/23/2005	0.2	\$19.00	Provide change of address information to the Master Mailing List per request from project manager
LUCINA SOLIS - 10_CAS		\$45.00	5/23/2005	0.1	\$4.50	Identify COA returned mail for further processing
MABEL SOTO - 11_CAS		\$45.00	5/23/2005	0.3	\$13.50	Refile and archive claims pulled by project manager and consultants
MARQUIS MARSHALL - 10_CAS		\$45.00	5/23/2005	0.5	\$22.50	Archived processed WR Grace returned mail

BMC Group

WR GRACE

Quarterly Invoice

2nd Quarter -- Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/23/2005	0.2	\$42.00	Discussion with M Grimmert re custom notice preparation
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/23/2005	0.5	\$105.00	Confirm parties to be served notices for Omni 4, 5, 8
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/23/2005	0.2	\$42.00	Discussion with S Burnett re update of docket date and order number for Omni 4, 5, 8 in preparation for service
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/23/2005	0.2	\$42.00	Review updated claims for accuracy
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/23/2005	0.2	\$42.00	Communication with Rust Consulting re CD copy of claims images and data
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/23/2005	0.1	\$21.00	Discussion with L Ruppener re address updates
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/23/2005	2	\$420.00	Investigation re bar date notice service on entities to be deposed per K&E
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/23/2005	0.2	\$42.00	Communication to K&E re results of bar date notice investigation
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/23/2005	0.2	\$42.00	Follow up with M John re service of Omni 9, 10, 11
AIMEE MONDOR - 8_CASE_SUPPORT		\$95.00	5/24/2005	0.7	\$66.50	Analysis of correspondence per S Herrschaft
BRIANNA TATE - 9_CASE_INFO		\$45.00	5/24/2005	0.3	\$13.50	Reviewed 8th Continuation Order re Omni 3 Objections, 8th Continuation Order re Omni 5 Objections, 5th Continuation Order re Omni 9 Objections and 10th Continuation Order re Omni 4 Objections for potential Call Center inquiries
BRIANNA TATE - 9_CASE_INFO		\$45.00	5/24/2005	0.1	\$4.50	Checked public email folder for incoming inquiries
JAMES MYERS - 11_CAS		\$65.00	5/24/2005	0.3	\$19.50	Dkt 8449 - set up noticing system/production folder/instructions
JAMES MYERS - 11_CAS		\$65.00	5/24/2005	0.3	\$19.50	Dkt 8450 - set up noticing system/production folder/instructions
JAMES MYERS - 11_CAS		\$65.00	5/24/2005	0.3	\$19.50	Dkt 8451 - set up noticing system/production folder/instructions
JAMES MYERS - 11_CAS		\$65.00	5/24/2005	0.1	\$6.50	Dkt 8449 - prep electronic version of document as served and transmit copy to Call Center
JAMES MYERS - 11_CAS		\$65.00	5/24/2005	0.1	\$6.50	Dkt 8450 - prep electronic version of document as served and transmit copy to Call Center
JAMES MYERS - 11_CAS		\$65.00	5/24/2005	0.1	\$6.50	Dkt 8451 - prep electronic version of document as served and transmit copy to Call Center
JAMES MYERS - 11_CAS		\$65.00	5/24/2005	0.1	\$6.50	Dkt 8449 - review production copy of document
JAMES MYERS - 11_CAS		\$65.00	5/24/2005	0.1	\$6.50	Dkt 8450 - review production copy of document
JAMES MYERS - 11_CAS		\$65.00	5/24/2005	0.1	\$6.50	Dkt 8451 - review production copy of document
JAMES MYERS - 11_CAS		\$65.00	5/24/2005	0.1	\$6.50	Dkt 8449 - review and respond to email from S Herrschaft transmitting document for service
JAMES MYERS - 11_CAS		\$65.00	5/24/2005	0.1	\$6.50	Dkt 8450 - review and respond to email from S Herrschaft transmitting document for service
JAMES MYERS - 11_CAS		\$65.00	5/24/2005	0.1	\$6.50	Dkt 8451 - review and respond to email from S Herrschaft transmitting document for service
JAMES MYERS - 11_CAS		\$65.00	5/24/2005	0.1	\$6.50	Dkt 8449, 50, 51 - review and respond to email from J Bush advising population of affected parties mail files
JAMES MYERS - 11_CAS		\$65.00	5/24/2005	0.3	\$19.50	Notice of Intent to Object - set up noticing system/production folder/instructions
JAMES MYERS - 11_CAS		\$65.00	5/24/2005	0.1	\$6.50	Notice of Intent to Object - prep electronic version of document as served and transmit copy to Call Center

BMC Group

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Quarterly Invoice

2nd Quarter -- Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
JAMES MYERS - 11_CAS		\$65.00	5/24/2005	0.1	\$6.50	Notice of Intent to Object - review and respond to email from S Herrschaft re notification of mailing
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/24/2005	0.3	\$63.00	Forward Omni 4 docs to noticing group with instructions for service
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/24/2005	0.3	\$63.00	Forward Omni 5 documents to noticing group with instructions for service
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/24/2005	0.3	\$63.00	Forward Omni 8 documents to noticing group with instructions for service
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/24/2005	0.2	\$42.00	Discussion with M Grimmert re final Notice of Intent to Object and preparation fo custom notices
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/24/2005	0.2	\$42.00	Discussion with A Mondor re collating custom documents for Notice of Intent to Object
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/24/2005	0.2	\$42.00	Discussion with J Myers re mailing instructions for Notice of Intent to Object
YVETTE HASSMAN - 11_CAS		\$90.00	5/24/2005	0.1	\$9.00	Review email from S Herrschaft re service of 10th Continuation Order re 4th Omni Objections
YVETTE HASSMAN - 11_CAS		\$90.00	5/24/2005	0.1	\$9.00	Review email from S Herrschaft re service of 9th Continuation Order re 5th Omni Objections
YVETTE HASSMAN - 11_CAS		\$90.00	5/24/2005	0.1	\$9.00	Review email from S Herrschaft re service of 3rd Continuation Order re Omni 8 Objections
YVETTE HASSMAN - 11_CAS		\$90.00	5/24/2005	0.1	\$9.00	Review email from S Herrschaft re service of Notice of Intent to Object
BRIANNA TATE - 9_CASE_INFO		\$45.00	5/25/2005	0.1	\$4.50	Checked public email folder for incoming inquiries
JAMES BARTLETT - 8_CASE_SUPPORT		\$85.00	5/25/2005	0.1	\$8.50	Notarize Declaration of Service re Notice of Intent to Object to Claim re Insufficient Supporting Documentation
JAMES MYERS - 11_CAS		\$65.00	5/25/2005	0.3	\$19.50	Notice of Intent to Object - prepare draft of Declaration of Service
JAMES MYERS - 11_CAS		\$65.00	5/25/2005	0.1	\$6.50	Notice of Intent to Object - confer with S Herrschaft re content of Declaration of Service
JAMES MYERS - 11_CAS		\$65.00	5/25/2005	0.3	\$19.50	Dkt 8449 - prepare draft of Declaration of Service
JAMES MYERS - 11_CAS		\$65.00	5/25/2005	0.3	\$19.50	Dkt 8450 - prepare draft of Declaration of Service
JAMES MYERS - 11_CAS		\$65.00	5/25/2005	0.3	\$19.50	Dkt 8451 - prepare draft of Declaration of Service
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	5/25/2005	0.5	\$47.50	Review Court docket report for any updates to claims or change of address requests
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/25/2005	0.2	\$42.00	Discussion with J Bush re data CD from Rust Consulting - analysis
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/25/2005	1	\$210.00	Review claims images and data received from Rust Consulting to identify discrepancies
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/25/2005	0.2	\$42.00	Communication with Rust Consulting re additional data files needed
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/25/2005	0.1	\$21.00	Discussion with J Kadish re withdrawn objection
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/25/2005	0.2	\$42.00	Discussion with J Myers re Declaration of Service for Notice of Intent to Object
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/25/2005	0.2	\$42.00	Review Declaration of Service (.1); forward to K&E for approval (.1)
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/25/2005	0.3	\$63.00	Prepare Declaration of Service for filing
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/25/2005	0.1	\$21.00	Email to D Carickhoff re Declaration of Service for filing

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Quarterly Invoice

2nd Quarter -- Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
BELINDA RIVERA - 11_CAS		\$45.00	5/26/2005	0.1	\$4.50	Prepare and send email with scanned copy of Declaration of Service package re Docket No 8449 - 10th Continuation Order re Omni 4 Objections served on 5/24/05 to P Cuniff, S Herrschaft and Y Hassman
BELINDA RIVERA - 11_CAS		\$45.00	5/26/2005	0.1	\$4.50	Prepare and send email with scanned copy of Declaration of Service package re Docket No 8450 - 9th Continuation Order re Omni 5 Objections served on 5/24/05 to P Cuniff, S Herrschaft and Y Hassman
BELINDA RIVERA - 11_CAS		\$45.00	5/26/2005	0.1	\$4.50	Prepare and send email with scanned copy of Declaration of Service package re Docket No 8451 - 3rd Continuation Order re Omni 8 Objections served on 5/24/05 to P Cuniff, S Herrschaft and Y Hassman
BRIANNA TATE - 9_CASE_INFO		\$45.00	5/26/2005	0.1	\$4.50	Checked public email folder for incoming inquiries
JAMES MYERS - 11_CAS		\$65.00	5/26/2005	0.1	\$6.50	Dkt 8450 - electronically document notarized Declaration of Service
JAMES MYERS - 11_CAS		\$65.00	5/26/2005	0.1	\$6.50	Dkt 8451 - electronically document notarized Declaration of Service
JAMES MYERS - 11_CAS		\$65.00	5/26/2005	0.1	\$6.50	Dkt 2449 - electronically document notarized Declaration of Service
JAMES MYERS - 11_CAS		\$65.00	5/26/2005	0.1	\$6.50	Notice of Intent to Object - electronically document notarized Declaration of Service
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	5/26/2005	0.3	\$28.50	Review Court docket report for any updates to claims or the 2002 list
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/26/2005	0.2	\$42.00	Email to Rust Consulting re claim data and claims count
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/26/2005	0.2	\$42.00	Discussion with J Bush re upload of Rust Consulting data and images
YVETTE HASSMAN - 11_CAS		\$90.00	5/26/2005	0.1	\$9.00	Notarize Declaration of Service re 10th Continued Order re Omni 4 Objection served on 5/24/05
YVETTE HASSMAN - 11_CAS		\$90.00	5/26/2005	0.1	\$9.00	Notarize Declaration of Service re 9th Continuation Order re 5th Omni Objections served on 5/24/05
YVETTE HASSMAN - 11_CAS		\$90.00	5/26/2005	0.1	\$9.00	Notarize Declaration of Service re 3rd Continuation Order re Omni 8 Objections served on 5/24/05
YVETTE HASSMAN - 11_CAS		\$90.00	5/26/2005	0.1	\$9.00	Review and approval of Declaration of Service re 10th Continuation Order re Omni 4 Objections served on 5/24/05
YVETTE HASSMAN - 11_CAS		\$90.00	5/26/2005	0.1	\$9.00	Review and approval of Declaration of Service re 9th Continuation Order re Omni 5 Objections served on 5/24/05
YVETTE HASSMAN - 11_CAS		\$90.00	5/26/2005	0.1	\$9.00	Review and approval of Declaration of Service re 3rd Continuation Order re Omni 8 Objections served on 5/24/05
BRIANNA TATE - 9_CASE_INFO		\$45.00	5/27/2005	0.1	\$4.50	Telephone with Jennifer Donavon of DACA at (212) 446-4018 re wanted to make sure they had a scheduled amount
BRIANNA TATE - 9_CASE_INFO		\$45.00	5/27/2005	0.1	\$4.50	Checked public email folder for incoming inquiries
LINDA SIMPSON - PRACSUP		\$65.00	5/27/2005	0.1	\$6.50	Review incoming mail and faxed documentation for action and forward to project manager as necessary
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	5/27/2005	0.5	\$47.50	Review Court docket report for any updates to claims or the 2002 list
YVETTE HASSMAN - 11_CAS		\$90.00	5/29/2005	0.1	\$9.00	Review production reporting re invoice 021-20050519-1
YVETTE HASSMAN - 11_CAS		\$90.00	5/29/2005	0.1	\$9.00	Review production reporting re invoice 021-20050519-2

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Quarterly Invoice

2nd Quarter -- Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
YVETTE HASSMAN - 11_CAS		\$90.00	5/29/2005	0.1	\$9.00	Review production reporting re invoice 021-20050519-3
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/30/2005	1	\$210.00	Review newly uploaded claims to identify supplemental or amended claims
BRIANNA TATE - 9_CASE_INFO		\$45.00	5/31/2005	0.1	\$4.50	Checked public email folder for incoming inquiries
CORAZON DEL PILAR - 11_CAS		\$45.00	5/31/2005	0.1	\$4.50	Processed 11 pieces returned mail no COA
LINDA SIMPSON - PRACSUP		\$65.00	5/31/2005	0.1	\$6.50	Review incoming mail and faxed documentation for action and forward to project manager as necessary
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	5/31/2005	0.3	\$28.50	Review Court docket report for any updates to claims or the 2002 list
LISA SCHROEDER - 9_CASE_INFO		\$45.00	5/31/2005	0.2	\$9.00	Telephone with Hope Keith at (708) 385-5505 re gave information regarding proof of claim form and Schedule F
LUCINA SOLIS - 10_CAS		\$45.00	5/31/2005	0.1	\$4.50	Identify COA returned mail for further processing
MIKE BOOTH - 3_MANAGER		\$165.00	5/31/2005	0.3	\$49.50	Review, organize and prioritize claim notes, correspondence and folders re Gateway project
MIKE BOOTH - 3_MANAGER		\$165.00	5/31/2005	0.5	\$82.50	Internal conference call re next steps and staffing resources for 4000 remaining claims
ROY BAEZ - 11_CAS		\$65.00	5/31/2005	0.1	\$6.50	Weekly return mail reporting
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/31/2005	0.5	\$105.00	Review Rust Consulting replacement images for accuracy
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/31/2005	0.3	\$63.00	Discussion with S Cohen re review of supplemental documents and append replacement images
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/31/2005	0.2	\$42.00	Discussion with S Cohen re review of newly uploaded supplemental and appended images
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/31/2005	0.6	\$126.00	Prepare spreadsheet of newly uploaded supplements and amending claims
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/31/2005	3	\$630.00	Prepare revised claims summary (1.6); review for discrepancies with b-Linx (1.4)
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	5/31/2005	0.2	\$42.00	Communication with Rust Consulting re delivery of additional supplements
BRIANNA TATE - 9_CASE_INFO		\$45.00	6/1/2005	0.1	\$4.50	Checked public email folder for incoming inquiries
JOSH BERMAN - TECH		\$200.00	6/1/2005	1	\$200.00	WR Grace forecast staffing for data services, data project planning
JOSH BERMAN - TECH		\$200.00	6/1/2005	0.5	\$100.00	WR Grace forecast staffing, project planning with B Bosack
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	6/1/2005	0.8	\$76.00	Create new folders for tracking responses to omni objection motions (.2); check docket for any new responses or objections per request from project manager (.6)
MARQUIS MARSHALL - 10_CAS		\$45.00	6/1/2005	1	\$45.00	Archived processed WR Grace returned mail
SUSAN BURNETT - 5_CONSULTANT		\$150.00	6/1/2005	1.5	\$225.00	Review Court docket for recent motions, orders, notices, and responses
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/1/2005	0.2	\$42.00	Discussion with A Kemp re litigation services
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/1/2005	0.2	\$42.00	Email to Rust Consulting re K&E request for supplemental documentation list
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/1/2005	0.2	\$42.00	Discussion with L Ruppner re withdrawn claim
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/1/2005	0.5	\$105.00	Complete revisions to Rust Consulting data upload spreadsheet

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Quarterly Invoice

2nd Quarter -- Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
BRIANNA TATE - 9_CASE_INFO		\$45.00	6/2/2005	0.1	\$4.50	Checked public email folder for incoming inquiries
HEATHER WALKER - 8_CASE_SUPPORT		\$65.00	6/2/2005	0.4	\$26.00	Review and verify on Court docket the filing date of 'Schedules of Assets and Liabilities' for update in b-Linx application
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	6/2/2005	0.8	\$76.00	Provide detailed review of Court docket for any omni objection responses, change of address notices, claims transfer notices and any orders
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	6/2/2005	0.3	\$28.50	Provide updates to the 2002 List per recent request listed on the Court docket
LUCINA SOLIS - 10_CAS		\$45.00	6/2/2005	0.1	\$4.50	Identify COA returned mail for further processing
MARQUIS MARSHALL - 10_CAS		\$45.00	6/2/2005	1	\$45.00	Archived processed WR Grace returned mail
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/2/2005	0.2	\$42.00	Discussion with J Kadish re supplemental claims list
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/2/2005	0.5	\$105.00	Telephone call with A Kemp re litigation discovery support services
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/2/2005	0.2	\$42.00	Email to R Schulman re claims summary
YVETTE HASSMAN - 11_CAS		\$90.00	6/2/2005	0.1	\$9.00	Review production reporting re invoice 021-20050524-1
YVETTE HASSMAN - 11_CAS		\$90.00	6/2/2005	0.1	\$9.00	Review production reporting re invoice 021-20050524-2
YVETTE HASSMAN - 11_CAS		\$90.00	6/2/2005	0.1	\$9.00	Review production reporting re invoice 021-20050524-3
BRIANNA TATE - 9_CASE_INFO		\$45.00	6/3/2005	0.1	\$4.50	Checked public email folder for incoming inquiries
CRAIG MAXWELL - 5_CONSULT_DATA		\$125.00	6/3/2005	0.7	\$87.50	Meeting with M Booth, J Berman to plan next 90 days of projects
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	6/3/2005	0.5	\$47.50	Review Court docket report for any updates to claims
MIKE BOOTH - 3_MANAGER		\$165.00	6/3/2005	0.4	\$66.00	Planning meeting with C Maxwell re available data resources
SUSAN BURNETT - 5_CONSULTANT		\$150.00	6/3/2005	2	\$300.00	Review Court docket for recent notices, motions and orders
BRENDAN BOSACK - 4_SR_CONSULTANT		\$175.00	6/6/2005	0.2	\$35.00	Draft email to M Grimmert re status of objection flagging functionality
BRIANNA TATE - 9_CASE_INFO		\$45.00	6/6/2005	0.1	\$4.50	Checked public email folder for incoming inquiries
JOSH BERMAN - TECH		\$200.00	6/6/2005	1	\$200.00	WR Grace - review program workload, resource coordination
LUCINA SOLIS - 10_CAS		\$45.00	6/6/2005	0.1	\$4.50	Identify COA returned mail for further processing
MIKE BOOTH - 3_MANAGER		\$165.00	6/6/2005	0.1	\$16.50	Review and reply to emails and correspondence re claims review/reconciliation.
ROY BAEZ - 11_CAS		\$65.00	6/6/2005	0.1	\$6.50	Weekly returned mail reporting
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/6/2005	0.2	\$42.00	Communication with K Phillips re claims request
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/6/2005	0.2	\$42.00	Discussion with M Patterson re litigation support project
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/6/2005	0.1	\$21.00	Email to T Wood re bar date notice request
SUSAN HERRSCHAFT - 4_SR_CONSULTANT		\$210.00	6/6/2005	0.2	\$42.00	Discussion with Y Hassman re document counts for notice of Intent to object
YVETTE HASSMAN - 11_CAS		\$90.00	6/6/2005	0.2	\$18.00	Review production reporting re invoice 021-20050524-4
BRIANNA TATE - 9_CASE_INFO		\$45.00	6/7/2005	0.1	\$4.50	Telephone call with Darren Yourfolk of Primeshares at (212) 889-9700 re wanted to know what debtor they filed their claim under
BRIANNA TATE - 9_CASE_INFO		\$45.00	6/7/2005	0.1	\$4.50	Checked public email folder for incoming inquiries
CORAZON DEL PILAR - 11_CAS		\$45.00	6/7/2005	0.1	\$4.50	Processed 9 pieces no COA returned mail